

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

Buyer**SHIVAY ENTERPRISES****JHALAWAD**State **Rajasthan**State Code: **08**GSTIN No. **08BEAPK2731M2ZG**

PAN No.

Invoice No.

SL/1571

Dated

28/03/2024

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

28/03/2024

Despatch Through

Destination

JHALAWAD

Delivery Address

Broker

DL PRASHANT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30	30.00	0.000	-	1071.42	12.00	32142.60

Other Charges**CGST TAX****1928.56****SGST TAX****1928.56**

Total

30

Basic Amount

32142.60

Total Other Charges

0.28

CGST TAX

1928.56

SGST TAX

1928.56

Rnd.Diff

0.28

Net Amount**36000.00****(Amount In Words) :** Rupees Thirty Six Thousand Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	32142.60	1928.56	1928.56

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 2345211783

IFSC CODE :KKBK0003541

*E. & O.E.***Terms :**

- 1.Goods once sold are not returnable.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest 18% p.a. will be charged if payment is not made before due date.

For SHREE BANKEY BIHARI TRADERS

Authorised Signatory