

**TAX INVOICE**

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/167</b>		Dated <b>13/04/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>13/04/2024</b>			
<b>Buyer</b> <b>HITEN TRADERS PILIBANGA</b>  <b>PILIBANGA</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08BTKPG4300H1ZY</b> PAN No. <b>BTKPG4300H</b>				Despatch Through		Destination <b>PILIBANGA</b>			
				Delivery Address					
				Broker <b>DL BALAJI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	10	10.00	0.000	-	290.18	12.00	2901.80
2	PISTA @ 12% HSN 080252	08025200	7	7.00	0.000	-	1696.43	12.00	11875.01
<b>Other Charges</b> <b>BARDANA</b> <b>THELIBHADA</b> <b>20.00</b> <b>50.00</b> <b>SGST TAX</b> <b>890.81</b>				Total <b>17</b> <b>CGST TAX</b> <b>890.81</b>		Basic Amount <b>14776.81</b> Total Other Charges <b>69.57</b> CGST TAX <b>890.81</b> SGST TAX <b>890.81</b> Rnd.Diff <b>-0.43</b> <b>Net Amount</b> <b>16628.00</b>			
<b>(Amount In Words) :</b> Rupees Sixteen Thousand Six Hundred Twenty Eight Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		2901.80	174.11	174.11		
		080252	CGST 6.0%+SGST 6.0%		11945.01	716.70	716.70		
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<b>Terms :</b> 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.					<b>For SHREE BANKEY BIHARI TRADERS</b>  Authorised Signatory				