

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/1336</b> Dated <b>04/10/2024</b>					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>04/10/2024</b>			
<b>Buyer</b> <b>MOTILAL KAMLESH KUMAR</b>  <b>DEVLI</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ABHPJ5356L1Z9</b> PAN No.				Despatch Through		Destination <b>DEVLI</b>			
				Delivery Address					
				Broker <b>DL KRISHAN GOPAL</b>					

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	-	959.82	12.00	28794.60

<b>Other Charges</b> <b>BARDANA</b> <b>THELIBHADA</b> 20.00 50.00			Total <b>30</b> <b>CGST TAX</b> 1731.88		Basic Amount 28794.60 Total Other Charges 69.64 CGST TAX 1731.88 SGST TAX 1731.88 Rnd.Diff -0.36 <b>Net Amount</b> 32328.00	
<b>SGST TAX</b> 1731.88						

**(Amount In Words) :** Rupees Thirty Two Thousand Three Hundred Twenty Eight Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	28864.60	1731.88	1731.88

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 2345211783  
 IFSC CODE :KKBK0003541

*E. & O.E.*

<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
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