

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State Rajasthan State Code: 08 Ph. Phone: 0141-2328782 GST No. 08AHEPD4078J1Z9 PAN No.:				Invoice No. SL/108		Dated 10/04/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 10/04/2024	
Buyer MUKESH KUMAR SAJJAN SINGH VIJAY NAGAR State Rajasthan State Code: 08 GSTIN No. 08AADFM6980E1Z4 PAN No.				Despatch Through JAIN GOODS TRANSPORT		Destination VIJAY NAGAR	
				Delivery Address			
				Broker DL JASORIYA BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	10	10.00	0.000	-	825.89	12.00	8258.90

Other Charges		Total	10
CGST TAX	SGST TAX		
495.53	495.53		

Basic Amount		8258.90
Total Other Charges		0.04
CGST TAX		495.53
SGST TAX		495.53
Rnd.Diff		0.04
Net Amount		9250.00

(Amount In Words) : Rupees Nine Thousand Two Hundred Fifty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	8258.90	495.53	495.53

Our Bankers :

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

E. & O.E.

<p>Terms :</p> <p>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.</p>	<p>For SHREE BANKEY BIHARI TRADERS</p> <p>Authorised Signatory</p>
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