

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/1696 Dated 09/11/2024			
Buyer MOHIT ENTERPRISES SINGHANA SINGHANA State Rajasthan State Code: 08 GSTIN No. 08APNPJ4609J1ZK PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 09/11/2024	
				Despatch Through		Destination SINGHANA	
				Delivery Address			
				Broker DL MANOJ AGARWAL			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15	15.00	0.000	-	1011.90	12.00	15178.50

Other Charges Total 15			Basic Amount 15178.50	
CGST TAX			Total Other Charges 0.08	
910.71			CGST TAX 910.71	
SGST TAX			SGST TAX 910.71	
910.71			Rnd.Diff 0.08	
			Net Amount 17000.00	

(Amount In Words) : Rupees Seventeen Thousand Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	15178.50	910.71	910.71

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
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