

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/203		Dated 15/04/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 15/04/2024			
Buyer NAHAR DRYFRUITS NEEMACH (M P) State Madhya Pradesh State Code: 23 GSTIN No. 23AAXPN8857H1ZW PAN No. AAXPN8857H				Despatch Through		Destination NEEMACH (M P)			
				Delivery Address					
				Broker DL SITARAM KHADELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	JAVITRI @ 5% HSN 090821	090821	15	15.00	0.000	-	395.24	5.00	5928.60
Other Charges BARDANA THELIBHADA 15.00 50.00				Total 15 IGST TAX 299.68		Basic Amount 5928.60 Total Other Charges 64.72 IGST TAX 299.68 Rnd.Diff -0.28 Net Amount 6293.00			
(Amount In Words) : Rupees Six Thousand Two Hundred Ninety Three Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		090821	IGST 5.0%		5993.60		299.68		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
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									