

**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/34</b>		Dated <b>04/04/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>04/04/2024</b>			
				Despatch Through		Destination <b>PRATAPGARH</b>			
<b>Buyer</b> <b>SANJAY PACKAGING</b>  <b>PRATAPGARH</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ALIPD9982F1ZQ</b> PAN No. <b>ALIPD9982F</b>				Delivery Address					
				Broker <b>DL PRADEEP KHADELWAL</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	-	1113.09	12.00	33392.70
<b>Other Charges</b> <b>BARDANA</b> <b>THELIBHADA</b> <b>20.00</b> <b>50.00</b>				Total <b>30</b> <b>CGST TAX</b> <b>2007.76</b>		Basic Amount 33392.70 Total Other Charges 69.78 CGST TAX 2007.76 SGST TAX 2007.76 Rnd.Diff -0.22 <b>Net Amount</b> 37478.00			
<b>SGST TAX</b> <b>2007.76</b>									
<b>(Amount In Words) :</b> Rupees Thirty Seven Thousand Four Hundred Seventy Eight Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		33462.70	2007.76	2007.76		
<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				