

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/155		Dated 12/04/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 12/04/2024	
				Despatch Through		Destination BHEEM	
Buyer TOLARAM HASTIMAL BHEEM BHEEM State Rajasthan State Code: 08 GSTIN No. 08ACHPD6869K1Z3 PAN No.				Delivery Address			
				Broker DL SITARAM KHADELWAL			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	20	20.00	0.000	-	848.21	12.00	16964.20

Other Charges BARDANA THELIBHADA 20.00 50.00			Total 20 CGST TAX 1022.05	Basic Amount 16964.20 Total Other Charges 69.70 CGST TAX 1022.05 SGST TAX 1022.05 Rnd.Diff -0.30 Net Amount 19078.00
SGST TAX 1022.05				

(Amount In Words) : Rupees Nineteen Thousand Seventy Eight Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	17034.20	1022.05	1022.05

Our Bankers :

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

E. & O.E.

<p><u>Terms :</u></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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