

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/494		Dated 30/05/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 30/05/2024			
				Despatch Through		Destination SIRSA			
Buyer CHABIL DAS & SONS SIRSA State Haryana State Code: 06 GSTIN No. 06AFRPR2196E1Z2 PAN No.				Delivery Address					
				Broker DL BALAJI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	GUM KARAYA @ 5% HSN 13019016 55.2+55.2=110.4	13019016	110	110.40	0.400	-	85.71	5.00	9428.10
Other Charges BARDANA THELIBHADA 40.00 100.00				Total 110 IGST TAX 478.41		Basic Amount 9428.10 Total Other Charges 140.49 IGST TAX 478.41 Rnd.Diff 0.49 Net Amount 10047.00			
(Amount In Words) : Rupees Ten Thousand Forty Seven Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		130190	IGST 5.0%		9568.10		478.41		
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				