

**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/1472</b>		Dated <b>18/03/2024</b>	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>18/03/2024</b>	
				Despatch Through		Destination <b>RATANGARH</b>	
<b>Buyer</b> <b>JAI DADI KIRANA STORE RATANGARH</b>  <b>RATANGARH</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AIBPA5871G1ZG</b> PAN No.				Delivery Address			
				Broker <b>DL MANISH BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	KAMAL GATTA @ 5% HSN 121190	121190	30	30.00	0.000	-	160.00	5.00	4800.00

<b>Other Charges</b>		Total <b>30</b>	Basic Amount	4800.00
<b>BARDANA</b>	<b>THELIBHADA</b>	<b>CGST TAX</b>	Total Other Charges	70.50
20.00	50.00	121.75	CGST TAX	121.75
<b>SGST TAX</b>			SGST TAX	121.75
121.75			Rnd.Diff	0.50
			<b>Net Amount</b>	5114.00

**(Amount In Words) :** Rupees Five Thousand One Hundred Fourteen Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
121190	CGST 2.5%+SGST 2.5%	4870.00	121.75	121.75

**Our Bankers :**

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

*E. & O.E.*

<p><u><b>Terms :</b></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><b>For SHREE BANKEY BIHARI TRADERS</b></p> <p>Authorised Signatory</p>
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