

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/1953 Dated 10/12/2024			
Buyer ASHOK KIRANA STORE LOONKARANSE State Rajasthan State Code: 08 GSTIN No. 08ABXPA3343C1ZU PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 10/12/2024	
				Despatch Through TFC TRANSPORT		Destination LOONKARANSE	
				Delivery Address			
				Broker DL BALAJI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15	15.00	0.000	-	892.95	12.00	13394.25

Other Charges BARDANA THELIBHADA 20.00 50.00		Total 15 CGST TAX 807.86	Basic Amount 13394.25 Total Other Charges 70.03 CGST TAX 807.86 SGST TAX 807.86 Rnd.Diff 0.03 Net Amount 15080.00
SGST TAX 807.86			

(Amount In Words) : Rupees Fifteen Thousand Eighty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	13464.25	807.86	807.86

Our Bankers :

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

E. & O.E.

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
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