

**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/1855</b>		Dated <b>25/11/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>25/11/2024</b>			
				Despatch Through		Destination <b>POKRAN</b>			
<b>Buyer</b> <b>SANJAY TEA C.</b>  <b>POKRAN</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AGIPG9059K1ZV</b> PAN No.				Delivery Address					
				Broker <b>DL SITARAM 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	-	873.51	12.00	26205.30
<b>Other Charges</b>		Total <b>30</b>		Basic Amount			26205.30		
<b>BARDANA</b>		<b>THELIBHADA</b>		<b>CGST TAX</b>			Total Other Charges 69.66		
20.00		50.00		1576.52			CGST TAX 1576.52		
<b>SGST TAX</b>							SGST TAX 1576.52		
1576.52							Rnd.Diff -0.34		
				<b>Net Amount</b>			29428.00		
<b>(Amount In Words) :</b> Rupees Twenty Nine Thousand Four Hundred Twenty Eight Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		26275.30	1576.52	1576.52		
<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									