

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/1351 Dated 08/10/2024			
Buyer SURESH AND CO. BARMER State Rajasthan State Code: 08 GSTIN No. 08ABLPK8102D1ZV PAN No. ABLPK8102D				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 08/10/2024	
				Despatch Through		Destination BARMER	
				Delivery Address			
				Broker DL MANGAL BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25	25.00	0.000	-	982.14	12.00	24553.50

Other Charges Total 25			Basic Amount 24553.50 Total Other Charges 0.08 CGST TAX 1473.21 SGST TAX 1473.21 Rnd.Diff 0.08 Net Amount 27500.00	
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(Amount In Words): Rupees Twenty Seven Thousand Five Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	24553.50	1473.21	1473.21

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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