

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/1140		Dated 14/09/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 14/09/2024			
Buyer SANJAY KUMAR MANOJ KUMAR FAGI State Rajasthan State Code: 08 GSTIN No. 08AOKPJ8471Q1ZZ PAN No. AOKPJ8471Q				Despatch Through		Destination FAGI			
				Delivery Address					
				Broker DL KRISHAN GOPAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	15	15.00	0.000	-	151.79	12.00	2276.85
Other Charges BARDANA THELIBHADA 20.00 50.00 SGST TAX 140.81				Total 15 CGST TAX 140.81		Basic Amount 2276.85 Total Other Charges 69.53 CGST TAX 140.81 SGST TAX 140.81 Rnd.Diff -0.47 Net Amount 2628.00			
(Amount In Words) : Rupees Two Thousand Six Hundred Twenty Eight Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		2346.85	140.81	140.81		
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				