

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/316 Dated 03/05/2024			
Buyer GUPTA TRADRES SAWAIMADHOPUR State Rajasthan State Code: 08 GSTIN No. 08AHQPG4729F1Z5 PAN No. AHQPG4729F				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 03/05/2024	
				Despatch Through		Destination SAWAIMADHOPUR	
				Delivery Address			
				Broker DL RAJESH JI SWM			

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	-	855.65	12.00	25669.50

Other Charges			Total 30		Basic Amount 25669.50	
CGST TAX			SGST TAX		Total Other Charges 0.16	
1540.17			1540.17		CGST TAX 1540.17	
					SGST TAX 1540.17	
					Rnd.Diff 0.16	
					Net Amount 28750.00	

(Amount In Words) : Rupees Twenty Eight Thousand Seven Hundred Fifty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	25669.50	1540.17	1540.17

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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