

**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/1856</b> Dated <b>25/11/2024</b>			
<b>Buyer</b> <b>Rakesh Enterprises</b>  <b>NIMBAHERA</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ABMPC6198E1ZG</b> PAN No.				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>NIMBAHERA</b>	
				Delivery Address			
				Broker <b>DL SITARAM KHANDELWAL</b>			

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	-	330.36	12.00	4955.40

<b>Other Charges</b> Total <b>15</b>			Basic Amount 4955.40 Total Other Charges -0.04 CGST TAX 297.32 SGST TAX 297.32 Rnd.Diff -0.04 <b>Net Amount</b> 5550.00	
CGST TAX 297.32 SGST TAX 297.32				

**(Amount In Words) :** Rupees Five Thousand Five Hundred Fifty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080212	CGST 6.0%+SGST 6.0%	4955.40	297.32	297.32

**Our Bankers :**

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

*E. & O.E.*

<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
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