

**TAX INVOICE**

Original

|  |                        |                   |                     |                                     |                  |  |                           |          |          |
|--|------------------------|-------------------|---------------------|-------------------------------------|------------------|--|---------------------------|----------|----------|
| <b>SHREE BANKEY BIHARI TRADERS</b><br>360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012<br>State <b>Rajasthan</b> State Code: <b>08</b><br>Ph. Phone: 0141-2328782<br>GST No. <b>08AHEPD4078J1Z9</b> PAN No.: |                        |                   |                     | Invoice No. <b>SL/989</b>           |                  | Dated <b>10/08/2024</b>                |                           |          |          |
|  |                        |                   |                     | Order No.                           |                  | Order Date                             |                           |          |          |
|  |                        |                   |                     | Delivery/Truck No                   |                  | Mode/Terms Of Payment<br><b>CREDIT</b> |                           |          |          |
|  |                        |                   |                     | Despatch No:                        |                  | Dated <b>10/08/2024</b>                |                           |          |          |
|  |                        |                   |                     | Despatch Through                    |                  | Destination<br><b>BHEEM</b>            |                           |          |          |
| <b>Buyer</b><br><b>TOLARAM HASTIMAL BHEEM</b><br><br><b>BHEEM</b><br>State <b>Rajasthan</b> State Code: <b>08</b><br>GSTIN No. <b>08ACHPD6869K1Z3</b> PAN No.  |                        |                   |                     | 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  | PISTA @ 12% HSN 080252 | 08025200          | 10                  | 10.00                               | 0.000            | -                                      | 1071.43                   | 12.00    | 10714.30 |
| <b>Other Charges</b>   |                        | Total <b>10</b>   |                     | Basic Amount                        |                  |  | 10714.30                  |          |          |
| <b>BARDANA</b>   |                        | <b>THELIBHADA</b> |                     | <b>CGST TAX</b>                     |                  |  | Total Other Charges 69.58 |          |          |
| 20.00  |                        | 50.00             |                     | 647.06                              |                  |  | CGST TAX 647.06           |          |          |
| <b>SGST TAX</b>  |                        |                   |                     |                                     |                  |  | SGST TAX 647.06           |          |          |
| 647.06   |                        |                   |                     |                                     |                  |  | Rnd.Diff -0.42            |          |          |
|  |                        |                   |                     | <b>Net Amount</b>                   |                  |  | 12078.00                  |          |          |
| <b>(Amount In Words) :</b> Rupees Twelve Thousand Seventy Eight Only.  |                        |                   |                     |                                     |                  |  |                           |          |          |
|  |                        | HSN Code          | Tax Description     |                                     | Assessable Value | CGST Value                             | SGST Value                |          |          |
|  |                        | 080252            | CGST 6.0%+SGST 6.0% |                                     | 10784.30         | 647.06                                 | 647.06                    |          |          |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 2345211783<br>IFSC CODE :KKBK0003541  |                        |                   |                     |                                     |                  |  |                           |          |          |
| <b>Terms :</b><br>1.Goods once sold are not returnable.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest 18% p.a. will be charged if payment is not made before due date.   |                        |                   |                     |                                     |                  |  |                           |          |          |
| <b>For SHREE BANKEY BIHARI TRADERS</b><br><br>Authorised Signatory   |                        |                   |                     |                                     |                  |  |                           |          |          |