

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/80		Dated 08/04/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 08/04/2024			
				Despatch Through		Destination TONK			
Buyer DHARAM CHAND GYAN CHAND TONK TONK State Rajasthan State Code: 08 GSTIN No. 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q				Delivery Address					
				Broker DL KRISHAN GOPAL					
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	-	1000.00	12.00	10000.00
Other Charges Total 10				Basic Amount 10000.00 Total Other Charges 0.00 CGST TAX 600.00 SGST TAX 600.00 Rnd.Diff 0.00 Net Amount 11200.00					
(Amount In Words) : Rupees Eleven Thousand Two Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		10000.00	600.00	600.00		
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				