Original

SHREE BANKEY BIHARI TRADERS			Invoice No. SL/1668				Dated 09/11/2024		
360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012			Order No.				Order Date		
State Rajasthan State Code:	08	Delivery	/Truck No	ס		Mode/Ter	ms Of Pa		
Ph. Phone: 0141-2328782		Doonata	Despatch No:			Dated 09/11/2024			
GST No. 08AHEPD4078J1Z9 PAN No.:		— Despaid	ii NO.			Dated		09/11/2024	
Buyer		Despato	Despatch Through				Destination		
HITEN TRADERS PILIBANGA						PILIBANGA			
		Delivery	Delivery Address						
PILIBANGA									
State Rajasthan State Code: 08									
GSTIN No. 08BTKPG4300H1ZY PAN No. BTKPG4300H		Broker	Broker DL BALAJI						
SNo. Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1 PISTA @ 12% HSN 080252	0802520	00 17	17.00	0.000	-	808.82	12.00	13749.94	
Other Charges Total 17				Basic Amount 13749.94					
CGST TAX SGST TAX 825.00 825.00					Total Other Charges 0.06 CGST TAX 825.00				
825.00					SGST TA			825.00	
					Rnd.Diff			0.06	
				L	Net Amo	ount		15400.00	
(Amount In Words): Rupees Fifteen Thousand Four Hundred Only.									
	HSN		Tax Description			Assessable Value	CGST Value	SGST	
-	Code 080252	CGST 6.09	GST 6.0%+SGST 6.0%			3749.94	825.00	Value 825.00	
	^^	JGG1 0.07	7GG1 0.070TOGG1 0.070			107 49.94 020.00		020.00	
Our Bankers :									
KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541 E. & O.E.									
Terms: 1.Goods once sold are not returnable.				Fo	r SHREE	BANKEY	BIHARI	TRADERS	
2.Payment should be by Draft/Crossed Cheque.									
3.Interest 18% p.a. will be charged if payment is not made before due date.						A	uthorised	Signatory	