

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/954		Dated 06/08/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 06/08/2024			
				Despatch Through		Destination NEEMACH (M P)			
Buyer NAHAR DRYFRUITS NEEMACH (M P) State Madhya Pradesh State Code: 23 GSTIN No. 23AAXPN8857H1ZW PAN No. AAXPN8857H				Delivery Address					
				Broker DL SITARAM KHANDELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	40	40.00	0.000	-	1024.55	12.00	40982.00
Other Charges		Total 40		Basic Amount			40982.00		
THELIBHADA		IGST TAX		Total Other Charges			69.76		
20.00		50.00		4926.24			4926.24		
				Rnd.Diff			-0.24		
				Net Amount			45978.00		
(Amount In Words) : Rupees Forty Five Thousand Nine Hundred Seventy Eight Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		080252	IGST 12.0%		41052.00		4926.24		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				