

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/849</b> Dated <b>24/07/2024</b>			
<b>Buyer</b> <b>PG TRADING CO.</b>  <b>JAIPUR</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08FVSPS9630A1Z1</b> PAN No. <b>8FVSPS9630</b>				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>24/07/2024</b>	
				Despatch Through		Destination <b>JAIPUR</b>	
				Delivery Address			
				Broker			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	25	25.00	0.000	-	1035.71	12.00	25892.75

<b>Other Charges</b> Total 25			Basic Amount 25892.75	
<b>CGST TAX</b>			Total Other Charges 0.11	
<b>1553.57</b>			<b>CGST TAX</b> 1553.57	
<b>1553.57</b>			<b>SGST TAX</b> 1553.57	
			Rnd.Diff 0.11	
			<b>Net Amount</b> 29000.00	

**(Amount In Words) :** Rupees Twenty Nine Thousand Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	25892.75	1553.57	1553.57

**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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