

**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/1544</b>		Dated <b>28/10/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>28/10/2024</b>			
				Despatch Through		Destination <b>HANUMANGARH</b>			
<b>Buyer</b> <b>HUKUM CHAND NARESH KUMAR</b>  <b>HANUMANGARH</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AGWPA6391A1ZB</b> PAN No.				Delivery Address					
				Broker <b>DL PRASHANT BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	60	60.00	0.000	-	776.79	12.00	46607.40
<b>Other Charges</b>		Total <b>60</b>		Basic Amount		46607.40			
<b>BARDANA</b>		<b>THELIBHADA</b>		<b>CGST TAX</b>		Total Other Charges 80.12			
30.00		50.00		2801.24		CGST TAX 2801.24			
<b>SGST TAX</b>						SGST TAX 2801.24			
2801.24						Rnd.Diff 0.12			
						<b>Net Amount</b> 52290.00			
<b>(Amount In Words) :</b> Rupees Fifty Two Thousand Two Hundred Ninety Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		46687.40	2801.24	2801.24		
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<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									