

TAX INVOICE

Original

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|--|--|--|--|--------------------------------|--|--|--|
| 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/1453 | | Dated 16/03/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Delivery/Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch No: | | Dated 16/03/2024 | |
| Buyer TARACHAND RAGHUVeer PRASAD SUMERGANJ MANDI State Rajasthan State Code: 08 GSTIN No. UnRegistered PAN No. | | | | Despatch Through | | Destination SUMERGANJ MANDI | |
| | | | | Delivery Address | | | |
| | | | | Broker DL KRISHAN GOPAL | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|-----|--------------|----------------|------------|--------|----------|---------|
| 1 | ALMOND KERNEL 12%HSN 080212 | 08021200 | 30 | 30.00 | 0.000 | - | 194.94 | 12.00 | 5848.20 |

| | | | | |
|---|--|--|--|---|
| Other Charges BARDANA THELIBHADA 30.00 50.00 | | | Total 30 CGST TAX 355.69 | Basic Amount 5848.20 Total Other Charges 80.42 CGST TAX 355.69 SGST TAX 355.69 Rnd.Diff 0.42 Net Amount 6640.00 |
| SGST TAX 355.69 | | | | |

(Amount In Words) : Rupees Six Thousand Six Hundred Forty Only.

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080212 | CGST 6.0%+SGST 6.0% | 5928.20 | 355.69 | 355.69 |

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 2345211783
 IFSC CODE :KKBK0003541

E. & O.E.

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| <p><u>Terms :</u></p> <p>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.</p> | <p>For SHREE BANKEY BIHARI TRADERS</p> <p>Authorised Signatory</p> |
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