

**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/1124</b>		Dated <b>10/09/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>10/09/2024</b>			
<b>Buyer</b> <b>SOHAN LAL SAGAR MAL</b>  <b>NENWA</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ACEPJ3111D1ZA</b> PAN No.				Despatch Through <b>JAGAKA TRANSPORT</b>		Destination <b>NENWA</b>			
				Delivery Address					
				Broker <b>DL JASORIYA BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	CAMPHOR	29142922	30	30.00	0.000	-	644.07	18.00	19322.10
<b>Other Charges</b> <b>BARDANA</b> <b>THELIBHADA</b> <b>30.00</b> <b>50.00</b>				Total <b>30</b> <b>CGST TAX</b> <b>1746.19</b>		Basic Amount 19322.10 Total Other Charges 79.52 CGST TAX 1746.19 SGST TAX 1746.19 Rnd.Diff -0.48 <b>Net Amount</b> 22894.00			
<b>SGST TAX</b> <b>1746.19</b>									
<b>(Amount In Words) :</b> Rupees Twenty Two Thousand Eight Hundred Ninety Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		291429	CGST 9.0%+SGST 9.0%		19402.10	1746.19	1746.19		
<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				