

**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/907</b>		Dated <b>31/07/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>31/07/2024</b>			
<b>Buyer</b> <b>RATANLAL JAIN AND SONS BAJARIYA</b>  <b>SAWAIMADHOPUR</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ADWPJ7001M1Z2</b> PAN No.				Despatch Through <b>G</b>		Destination <b>SAWAIMADHOPUR</b>			
				Delivery Address					
				Broker <b>DL VIMAL MAMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	50	50.00	0.000	-	808.03	12.00	40401.50
<b>Other Charges</b> <b>BARDANA</b> <b>THELIBHADA</b> <b>50.00</b> <b>50.00</b>				Total <b>50</b> <b>CGST TAX</b> <b>2430.09</b>		Basic Amount 40401.50 Total Other Charges 100.32 CGST TAX 2430.09 SGST TAX 2430.09 Rnd.Diff 0.32 <b>Net Amount</b> 45362.00			
<b>SGST TAX</b> <b>2430.09</b>									
<b>(Amount In Words) :</b> Rupees Forty Five Thousand Three Hundred Sixty Two Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		40501.50	2430.09	2430.09		
<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				