

TAX INVOICE

Original

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/2651 Dated 21/03/2025					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 21/03/2025			
Buyer RAHUL TRADING COMPANY SAWAIMADHOPUR State Rajasthan State Code: 08 GSTIN No. 08AIJPJ8161C1ZA PAN No.				Despatch Through		Destination SAWAIMADHOPUR			
				Delivery Address					
				Broker DL KAMLESH JI					

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	30	30.00	0.000	-	845.23	12.00	25356.90

Other Charges Total 30			Basic Amount 25356.90	
CGST TAX			Total Other Charges 0.28	
1521.41			CGST TAX 1521.41	
SGST TAX 1521.41			SGST TAX 1521.41	
			Rnd.Diff 0.28	
			Net Amount 28400.00	

(Amount In Words) : Rupees Twenty Eight Thousand Four Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	25356.90	1521.41	1521.41

Our Bankers :

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

E. & O.E.

Terms : 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.	For SHREE BANKEY BIHARI TRADERS Authorised Signatory
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