

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/2764		Dated 27/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 27/03/2025			
				Despatch Through		Destination DEVLI			
Buyer SARWESHWAR TRADERS DEVLI State Rajasthan State Code: 08 GSTIN No. 08ACOPA5900H1ZS PAN No.				Delivery Address					
				Broker DL VIMAL MAMA					
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	-	1013.39	12.00	30401.70
2	ALMOND KERNEL 12%HSN 080212	08021200	60	60.00	0.000	-	506.70	12.00	30402.00
Other Charges BARDANA THELIBHADA 60.00 100.00				Total 90 CGST TAX 3657.82		Basic Amount 60803.70 Total Other Charges 159.66 CGST TAX 3657.82 SGST TAX 3657.82 Rnd.Diff -0.34 Net Amount 68279.00			
SGST TAX 3657.82									
(Amount In Words) : Rupees Sixty Eight Thousand Two Hundred Seventy Nine Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		30401.70	1824.10	1824.10		
		080212	CGST 6.0%+SGST 6.0%		30562.00	1833.72	1833.72		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
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				