

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/2679		Dated 22/03/2025	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 22/03/2025	
Buyer BHUTNA KIRANA STORE SRIGANGANAGAR State Rajasthan State Code: 08 GSTIN No. 08AJBPB3340G1ZT PAN No. AJBPB3340G				Despatch Through		Destination SRIGANGANAGAR	
				Delivery Address			
				Broker DL PRASHANT BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	40	40.00	0.000	-	452.00	12.00	18080.00

Other Charges BARDANA THELIBHADA 30.00 50.00			Total 40 CGST TAX 1089.60	Basic Amount 18080.00 Total Other Charges 79.80 CGST TAX 1089.60 SGST TAX 1089.60 Rnd.Diff -0.20 Net Amount 20339.00
SGST TAX 1089.60				

(Amount In Words) : Rupees Twenty Thousand Three Hundred Thirty Nine Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080212	CGST 6.0%+SGST 6.0%	18160.00	1089.60	1089.60

Our Bankers :

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

E. & O.E.

<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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