

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/2634		Dated 20/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 20/03/2025			
Buyer RATANLAL JAIN AND SONS BAJARIYA SAWAIMADHOPUR State Rajasthan State Code: 08 GSTIN No. 08ADWPJ7001M1Z2 PAN No.				Despatch Through G		Destination SAWAIMADHOPUR			
				Delivery Address					
				Broker DL JASORIYA BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	PISTA @ 12% HSN 080252	08025200	15	15.00	0.000	-	1044.64	12.00	15669.60
Other Charges Total 15				Basic Amount 15669.60 Total Other Charges 0.04 CGST TAX 940.18 SGST TAX 940.18 Rnd.Diff 0.04 Net Amount 17550.00					
(Amount In Words) : Rupees Seventeen Thousand Five Hundred Fifty Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		15669.60	940.18	940.18		
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				