

**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/2762</b>		Dated <b>27/03/2025</b>	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>27/03/2025</b>	
<b>Buyer</b> <b>KAMAL TRADING</b>   <b>SAWAIMADHOPUR</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AORPJ1048N1ZF</b> PAN No. <b>AORPJ1048N</b>				Despatch Through		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	30	30.00	0.000	-	1035.71	12.00	31071.30

<b>Other Charges</b>		Total <b>30</b>		Basic Amount		31071.30
<b>BARDANA</b>	<b>THELIBHADA</b>	<b>CGST TAX</b>		Total Other Charges		79.54
30.00	50.00	1869.08		CGST TAX		1869.08
<b>SGST TAX</b>				SGST TAX		1869.08
1869.08				Rnd.Diff		-0.46
				<b>Net Amount</b>		34889.00

**(Amount In Words) :** Rupees Thirty Four Thousand Eight Hundred Eighty Nine Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	31151.30	1869.08	1869.08

**Our Bankers :**

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

*E. & O.E.*

<p><u><b>Terms :</b></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><b>For SHREE BANKEY BIHARI TRADERS</b></p> <p>Authorised Signatory</p>
--	---