

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/2767		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 DAUSA			
Buyer R. D. & COMPANY DAUSA State Rajasthan State Code: 08 GSTIN No. 08ANBPV7585R1ZR PAN No.				Delivery Address					
				Broker DL SURESH JI					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	20	20.00	0.000	-	233.25	12.00	4665.00
Other Charges BARDANA THELIBHADA 20.00 50.00 SGST TAX 284.10						Total 20 CGST TAX 284.10 Basic Amount 4665.00 Total Other Charges 69.80 CGST TAX 284.10 SGST TAX 284.10 Rnd.Diff -0.20 Net Amount 5303.00			
(Amount In Words) : Rupees Five Thousand Three Hundred Three Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		4735.00	284.10	284.10		
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				