

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/2689		Dated 24/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 24/03/2025			
				Despatch Through		Destination TONK			
Buyer DHARAM CHAND GYAN CHAND TONK TONK State Rajasthan State Code: 08 GSTIN No. 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q				Delivery Address					
				Broker DL KRISHAN GOPAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	45	45.00	0.000	-	322.02	12.00	14490.90
Other Charges BARDANA THELIBHADA 30.00 50.00 SGST TAX 874.25				Total 45 CGST TAX 874.25		Basic Amount 14490.90 Total Other Charges 79.60 CGST TAX 874.25 SGST TAX 874.25 Rnd.Diff -0.40 Net Amount 16319.00			
(Amount In Words) : Rupees Sixteen Thousand Three Hundred Nineteen Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		14570.90	874.25	874.25		
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				