

**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/2636</b> Dated <b>20/03/2025</b>			
<b>Buyer</b> <b>KHAJAN CHAND MUNSHI RAM</b>  <b>SHRI GANGANAGAR</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AFOPB3675H1Z9</b> PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>20/03/2025</b>	
				Despatch Through		Destination <b>SHRI GANGANAGAR</b>	
				Delivery Address			
				Broker <b>DL PRASHANT BROKER</b>			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	BADAM @ 12% HSN 0802	0802	10	10.00	0.000	-	428.57	12.00	4285.70

<b>Other Charges</b> Total <b>10</b>		Basic Amount 4285.70	
<b>CGST TAX</b>	<b>SGST TAX</b>	Total Other Charges 0.02	
<b>257.14</b>	<b>257.14</b>	CGST TAX 257.14	
		SGST TAX 257.14	
		Rnd.Diff 0.02	
		<b>Net Amount</b> 4800.00	

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0802	CGST 6.0%+SGST 6.0%	4285.70	257.14	257.14

**Our Bankers :**

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

*E. & O.E.*

<b>Terms :</b> 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.	<b>For SHREE BANKEY BIHARI TRADERS</b>  Authorised Signatory
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