

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/2593		Dated 18/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 18/03/2025			
				Despatch Through		Destination PILANI			
Buyer VINAY ENTERPRISES PILANI PILANI State Rajasthan State Code: 08 GSTIN No. 08AGDPM3982E1ZB PAN No.				Delivery Address					
				Broker DL MANOJ AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	INDIAN DRY GRAPES	08062010	50	50.00	0.000	-	152.38	5.00	7619.00
Other Charges		Total 50		Basic Amount			7619.00		
BARDANA		THELIBHADA		CGST TAX					
20.00		50.00		192.23					
SGST TAX									
192.23									
						Rnd.Diff		-0.46	
						Net Amount		8073.00	
(Amount In Words) : Rupees Eight Thousand Seventy Three Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080620	CGST 2.5%+SGST 2.5%		7689.00	192.23	192.23		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				