

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/2653		Dated 21/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 21/03/2025			
				Despatch Through		Destination PILANI			
Buyer VANSHIKA STORE PILANI PILANI State Rajasthan State Code: 08 GSTIN No. 08AEHPG0688K1Z7 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	BADAM @ 12% HSN 0802	0802	30	30.00	0.000	-	327.38	12.00	9821.40
Other Charges		Total 30		Basic Amount			9821.40		
BARDANA		THELIBHADA		CGST TAX			Total Other Charges 80.44		
30.00		50.00		594.08			CGST TAX 594.08		
SGST TAX							SGST TAX 594.08		
594.08							Rnd.Diff 0.44		
				Net Amount			11090.00		
(Amount In Words) : Rupees Eleven Thousand Ninety Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		0802	CGST 6.0%+SGST 6.0%		9901.40	594.08	594.08		
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				