

**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/2784</b>		Dated <b>28/03/2025</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>28/03/2025</b>			
				Despatch Through		Destination <b>DEVLI</b>			
<b>Buyer</b> <b>MOTILAL KAMLESH KUMAR</b>   <b>DEVLI</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ABHPJ5356L1Z9</b> PAN No.				Delivery Address					
				Broker <b>DL KRISHAN GOPAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	5	5.00	0.000	-	491.07	12.00	2455.35
<b>Other Charges</b>			<b>Total</b> <b>5</b>		<b>Basic Amount</b> <b>2455.35</b>				
<b>CGST TAX</b>			<b>SGST TAX</b>		<b>Total Other Charges</b> <b>0.01</b>				
<b>147.32</b>			<b>147.32</b>		<b>CGST TAX</b> <b>147.32</b>				
					<b>SGST TAX</b> <b>147.32</b>				
					<b>Rnd.Diff</b> <b>0.01</b>				
					<b>Net Amount</b> <b>2750.00</b>				
<b>(Amount In Words) :</b> Rupees Two Thousand Seven Hundred Fifty Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		2455.35	147.32	147.32		
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. &amp; O.E.</i>									
<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				