

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/2673		Dated 22/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 22/03/2025			
				Despatch Through		Destination NEWAI			
Buyer JAI KUMAR BROTHERS NEWAI State Rajasthan State Code: 08 GSTIN No. 08ABHPJ4805C1Z0 PAN No. ABHPJ4805C				Delivery Address					
				Broker DL MANISH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	30	30.00	0.000	-	491.07	12.00	14732.10
Other Charges		Total 30		Basic Amount			14732.10		
BARDANA		THELIBHADA		CGST TAX			Total Other Charges 80.44		
30.00		50.00		888.73			CGST TAX 888.73		
SGST TAX							SGST TAX 888.73		
888.73							Rnd.Diff 0.44		
				Net Amount			16590.00		
(Amount In Words) : Rupees Sixteen Thousand Five Hundred Ninety Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		14812.10	888.73	888.73		
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				