

**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/2778</b> Dated <b>27/03/2025</b>			
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>27/03/2025</b>	
<b>Buyer</b> <b>SHANKAR LAL PHOOL CHAND</b>  <b>TONK</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AEMPJ0906N1Z8</b> PAN No.				Despatch Through <b>GAMBHIR TRANSPORT</b>		Destination <b>TONK</b>	
				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	PISTA @ 12% HSN 080252	08025200	10	10.00	0.000	-	1053.57	12.00	10535.70

<b>Other Charges</b>		Total	<b>10</b>	Basic Amount		10535.70
<b>BARDANA</b>	<b>THELIBHADA</b>	<b>CGST TAX</b>		Total Other Charges		69.62
20.00	50.00	636.34		CGST TAX		636.34
<b>SGST TAX</b>				SGST TAX		636.34
636.34				Rnd.Diff		-0.38
				<b>Net Amount</b>		11878.00

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080252	CGST 6.0%+SGST 6.0%	10605.70	636.34	636.34

**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>  <div style="text-align: right;">Authorised Signatory</div>
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