

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/2633		Dated 20/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 20/03/2025			
				Despatch Through		Destination HANUMANGARH			
Buyer SUBHASH CHANDRA SHYAM SUNDER HANUMANGARH State Rajasthan State Code: 08 GSTIN No. 08AAHPH0166M1ZL PAN No.				Delivery Address					
				Broker DL PRASHANT BROKER					
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	-	758.93	12.00	7589.30
Other Charges Total 10				Basic Amount 7589.30 Total Other Charges -0.02 CGST TAX 455.36 SGST TAX 455.36 Rnd.Diff -0.02 Net Amount 8500.00					
CGST TAX 455.36 SGST TAX 455.36									
(Amount In Words) : Rupees Eight Thousand Five Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080252	CGST 6.0%+SGST 6.0%		7589.30	455.36	455.36		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
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				