

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/1337 Dated 07/10/2024			
Buyer RAHUL TRADING COMPANY SAWAIMADHOPUR State Rajasthan State Code: 08 GSTIN No. 08AIJPJ8161C1ZA PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 07/10/2024	
				Despatch Through		Destination SAWAIMADHOPUR	
				Delivery Address			
				Broker DL VIMAL MAMA			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20	20.00	0.000	-	314.28	5.00	6285.60

Other Charges Total 20			Basic Amount 6285.60 Total Other Charges 0.12 CGST TAX 157.14 SGST TAX 157.14 Rnd.Diff 0.12 Net Amount 6600.00	
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(Amount In Words): Rupees Six Thousand Six Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	6285.60	157.14	157.14

Our Bankers :
 KOTAK MAHINDRA BANK A/C No.: 2345211783
 IFSC CODE :KKBK0003541

E. & O.E.

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
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