

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/1455 Dated 18/10/2024			
Buyer DAULAT KUMAR SANJAY KUMAR DEVL DEVLI State Rajasthan State Code: 08 GSTIN No. 08AEUPJ2450B1ZM PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 18/10/2024	
				Despatch Through		Destination DEVLI	
				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	10	10.00	0.000	-	385.71	5.00	3857.10

Other Charges		Total	10	Basic Amount		3857.10
CGST TAX	SGST TAX			Total Other Charges		0.04
96.43	96.43			CGST TAX		96.43
				SGST TAX		96.43
				Rnd.Diff		0.04
				Net Amount		4050.00

(Amount In Words) : Rupees Four Thousand Fifty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	3857.10	96.43	96.43

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 <div>Authorised Signatory</div>
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