

**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/1400</b>		Dated <b>14/10/2024</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>14/10/2024</b>			
				Despatch Through		Destination <b>TONK</b>			
<b>Buyer</b> <b>SHRI GANESH TRADERS</b>  <b>TONK</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AKVPG0525D1ZB</b> PAN No. <b>AKVPG0525D</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	ARECNUTS @ 5% HSN 080280	080280	25	25.00	0.000	-	462.85	5.00	11571.25
<b>Other Charges</b>		Total 25		Basic Amount			11571.25		
<b>BARDANA</b>		<b>THELIBHADA</b>		<b>CGST TAX</b>					
20.00		50.00		291.03					
<b>SGST TAX</b>									
291.03									
				Rnd.Diff			-0.31		
				<b>Net Amount</b>			12223.00		
<b>(Amount In Words) :</b> Rupees Twelve Thousand Two Hundred Twenty Three Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		11641.25	291.03	291.03		
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<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>  Authorised Signatory									