

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

Buyer**OM KIRANA STORE SINGHANA****SINGHANA**State **Rajasthan**State Code: **08**GSTIN No. **08AAIPC1136B1ZG**PAN No. **AAIPC1136B**

Invoice No.

SL/1133

Dated

14/09/2024

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

14/09/2024

Despatch Through

Destination

SINGHANA

Delivery Address

Broker

DL GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30	30.00	0.000	-	428.57	5.00	12857.10

Other Charges**BARDANA****THELIBHADA****30.00****50.00**Total **30****CGST TAX****323.43**

Basic Amount

12857.10

Total Other Charges

80.04

CGST TAX

323.43

SGST TAX

323.43

SGST TAX**323.43**

Rnd.Diff

0.04

Net Amount

13584.00

(Amount In Words) : Rupees Thirteen Thousand Five Hundred Eighty Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	12937.10	323.43	323.43

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

Authorised Signatory