

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/116 Dated 10/04/2024					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 10/04/2024			
Buyer DHARAM CHAND GYAN CHAND TONK TONK State Rajasthan State Code: 08 GSTIN No. 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q				Despatch Through		Destination TONK			
				Delivery Address					
				Broker DL KRISHAN GOPAL					

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	-	425.39	5.00	12761.70

Other Charges		Total 30	Basic Amount 12761.70	
BARDANA	THELIBHADA	CGST TAX	Total Other Charges 69.72	
20.00	50.00	320.79	CGST TAX 320.79	
SGST TAX			SGST TAX 320.79	
320.79			Rnd.Diff -0.28	
			Net Amount 13473.00	

(Amount In Words) : Rupees Thirteen Thousand Four Hundred Seventy Three Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	12831.70	320.79	320.79

Our Bankers :

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

E. & O.E.

For SHREE BANKEY BIHARI TRADERS

Authorised Signatory

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.