

**TAX INVOICE**

Original

**SHREE BANKEY BIHARI TRADERS**360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ  
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

**Buyer****BHAIRAV TRADERS****VIJAY NAGAR**State **Rajasthan**State Code: **08**GSTIN No. **08AJYPJ8554B1ZQ**

PAN No.

Invoice No.

**SL/1734**

Dated

**14/11/2024**

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

**CREDIT**

Despatch No:

Dated

**14/11/2024**

Despatch Through

**PANKAJ TRANSPORT**

Destination

**VIJAY NAGAR**

Delivery Address

Broker

**DL JASORIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15	15.00	0.000	-	336.50	5.00	5047.50

**Other Charges****CGST TAX****126.19****SGST TAX****126.19**

Total

**15**

Basic Amount

5047.50

Total Other Charges

0.12

CGST TAX

126.19

SGST TAX

126.19

Rnd.Diff

0.12

**Net Amount****5300.00****(Amount In Words) :** Rupees Five Thousand Three Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	5047.50	126.19	126.19

**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