

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/273		Dated 27/04/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 27/04/2024			
				Despatch Through		Destination TALERA			
Buyer AGARWAL TRADERS TALERA TALERA State Rajasthan State Code: 08 GSTIN No. 08AFNPJ0867Q1ZN PAN No.				Delivery Address					
				Broker DL VIMAL MAMA					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	POPPY SEED @ 5% HSN 120791	12079100	50	0.00	0.000	-	714.29	5.00	35714.50
Other Charges		Total 50		Basic Amount			35714.50		
BARDANA		THELIBHADA		CGST TAX					
30.00		50.00		894.86					
SGST TAX									
894.86									
						Rnd.Diff		-0.22	
						Net Amount		37584.00	
(Amount In Words) : Rupees Thirty Seven Thousand Five Hundred Eighty Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		120791	CGST 2.5%+SGST 2.5%		35794.50	894.86	894.86		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				