

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/1331 Dated 04/10/2024					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 04/10/2024			
Buyer RATANLAL JAIN AND SONS BAJARIYA SAWAIMADHOPUR State Rajasthan State Code: 08 GSTIN No. 08ADWPJ7001M1Z2 PAN No.				Despatch Through G		Destination SAWAIMADHOPUR			
				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	30	30.00	0.000	-	471.42	5.00	14142.60

Other Charges Total 30		Basic Amount 14142.60	
CGST TAX	SGST TAX	Total Other Charges 0.26	
353.57	353.57	CGST TAX 353.57	
		SGST TAX 353.57	
		Rnd.Diff 0.26	
		Net Amount 14850.00	

(Amount In Words) : Rupees Fourteen Thousand Eight Hundred Fifty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	14142.60	353.57	353.57

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
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