

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**RAJ TRADERS****ANUPGARH**State **Rajasthan**State Code: **08**GSTIN No. **08CLYPD0481M1ZH**

PAN No.

Invoice No.

SL/1386

Dated

14/10/2024

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

14/10/2024

Despatch Through

Destination

ANUPGARH

Delivery Address

Broker

DL PRASHANT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10	10.00	0.000	-	1857.14	5.00	18571.40

Other Charges**CGST TAX****464.29****SGST TAX****464.29**Total **10**

Basic Amount

18571.40

Total Other Charges

0.02

CGST TAX

464.29

SGST TAX

464.29

Rnd.Diff

0.02

Net Amount**19500.00****(Amount In Words) :** Rupees Nineteen Thousand Five Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	18571.40	464.29	464.29

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