

**TAX INVOICE**

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/1398</b> Dated <b>14/10/2024</b>			
<b>Buyer</b> <b>OM KIRANA STORE SINGHANA</b>  <b>SINGHANA</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AAIPC1136B1ZG</b> PAN No. <b>AAIPC1136B</b>				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>14/10/2024</b>	
				Despatch Through		Destination <b>SINGHANA</b>	
				Delivery Address			
				Broker <b>DL SHEKHAWATI BROKER</b>			

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	-	1542.85	5.00	15428.50

<b>Other Charges</b>		Total	<b>10</b>	Basic Amount		15428.50
<b>CGST TAX</b>	<b>SGST TAX</b>			Total Other Charges		0.08
<b>385.71</b>	<b>385.71</b>			CGST TAX		385.71
				SGST TAX		385.71
				Rnd.Diff		0.08
				<b>Net Amount</b>		<b>16200.00</b>

**(Amount In Words) :** Rupees Sixteen Thousand Two Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	15428.50	385.71	385.71

**Our Bankers :**

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

*E. & O.E.*

<b>Terms :</b> 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.	<b>For SHREE BANKEY BIHARI TRADERS</b>  <div style="text-align: right;">Authorised Signatory</div>
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