

TAX INVOICE

Original

| | | | | | | |
|--|-----------------------|--|----------------------------------|----------------|-----------------------|-------------------|
| SHREE BANKEY BIHARI TRADERS | | | Invoice No. | SL/1464 | Dated | 19/10/2024 |
| 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 | | | Order No. | | Order Date | |
| State Rajasthan | State Code: 08 | | Delivery/Truck No | | Mode/Terms Of Payment | CREDIT |
| Ph. Phone: 0141-2328782 | | | Despatch No: | | Dated | 19/10/2024 |
| GST No. 08AHEPD4078J1Z9 | PAN No.: | | Despatch Through | | Destination | VIJAYNAGAR |
| Buyer | | | Delivery Address | | | |
| GANESH GOVIND | | | | | | |
| VIJAYNAGAR | | | Broker DL JASORIYA BROKER | | | |
| State Rajasthan | State Code: 08 | | | | | |
| GSTIN No. 08BAYPP8692N1Z6 | PAN No. | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|-----|--------------|----------------|------------|--------|----------|----------|
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 50 | 50.70 | 1.000 | - | 570.00 | 5.00 | 28329.00 |
| 2 | ARECNUTS @ 5% HSN 080280 | 080280 | 60 | 60.00 | 0.000 | - | 255.24 | 5.00 | 15314.40 |

| | | | | | |
|----------------------|-------------------|-----------------|------------|---------------------|----------|
| Other Charges | | Total | 110 | Basic Amount | 43643.40 |
| BARDANA | THELIBHADA | CGST TAX | | Total Other Charges | 140.42 |
| 40.00 | 100.00 | 1094.59 | | CGST TAX | 1094.59 |
| SGST TAX | | | | SGST TAX | 1094.59 |
| 1094.59 | | | | Rnd.Diff | 0.42 |
| | | | | Net Amount | 45973.00 |

(Amount In Words): Rupees Forty Five Thousand Nine Hundred Seventy Three Only.

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080280 | CGST 2.5%+SGST 2.5% | 43783.40 | 1094.59 | 1094.59 |

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