

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/1546		Dated 26/03/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 26/03/2024			
Buyer BHAIRAV TRADERS VIJAY NAGAR State Rajasthan State Code: 08 GSTIN No. 08AJYPJ8554B1ZQ PAN No.				Despatch Through PANKAJ TRANSPORT		Destination VIJAY NAGAR			
				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	-	285.71	5.00	8571.30
2	ARECNUTS @ 5% HSN 080280	080280	10	10.00	0.000	-	504.76	5.00	5047.60
Other Charges BARDANA THELIBHADA 30.00 50.00 SGST TAX 342.47				Total 40 CGST TAX 342.47		Basic Amount 13618.90 Total Other Charges 80.16 CGST TAX 342.47 SGST TAX 342.47 Rnd.Diff 0.16 Net Amount 14384.00			
(Amount In Words) : Rupees Fourteen Thousand Three Hundred Eighty Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		13698.90	342.47	342.47		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
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				