

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**KANHIYA TRADERS SAMBHUPURA****NIMBAHERA**State **Rajasthan**State Code: **08**GSTIN No. **08CSDPD1566M1ZK**PAN No. **CSDPD1566M**

Invoice No.

SL/211

Dated

16/04/2024

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

16/04/2024

Despatch Through

Destination

NIMBAHERA

Delivery Address

Broker

DL PRADEEP KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	WHITE PEPPER @ 5% HSN 090422	090422	30	30.00	0.000	-	809.52	5.00	24285.60

Other Charges**BARDANA****THELIBHADA****30.00****50.00**Total **30****CGST TAX****609.14**

Basic Amount

24285.60

Total Other Charges

80.12

CGST TAX

609.14

SGST TAX

609.14

SGST TAX**609.14**

Rnd.Diff

0.12

Net Amount**25584.00****(Amount In Words) :** Rupees Twenty Five Thousand Five Hundred Eighty Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090422	CGST 2.5%+SGST 2.5%	24365.60	609.14	609.14

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