

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/62 Dated 06/04/2024			
Buyer TOLARAM HASTIMAL BHEEM BHEEM State Rajasthan State Code: 08 GSTIN No. 08ACHPD6869K1Z3 PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 06/04/2024	
				Despatch Through		Destination BHEEM	
				Delivery Address			
				Broker DL SITARAM KHANDELWAL			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	WHITE PEPPER	090422	30	30.00	0.000	-	745.71	5.00	22371.30

Other Charges BARDANA THELIBHADA 30.00 50.00 SGST TAX 561.28			Total 30 CGST TAX 561.28	Basic Amount 22371.30 Total Other Charges 80.14 CGST TAX 561.28 SGST TAX 561.28 Rnd.Diff 0.14 Net Amount 23574.00
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(Amount In Words) : Rupees Twenty Three Thousand Five Hundred Seventy Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090422	CGST 2.5%+SGST 2.5%	22451.30	561.28	561.28

Our Bankers :

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

E. & O.E.

For SHREE BANKEY BIHARI TRADERS

Authorised Signatory

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.