

**TAX INVOICE**

Original

|  |                            |                   |                     |                                  |                  |  |            |          |          |
|--|----------------------------|-------------------|---------------------|----------------------------------|------------------|--|------------|----------|----------|
| <b>SHREE BANKEY BIHARI TRADERS</b><br>360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012<br>State <b>Rajasthan</b> State Code: <b>08</b><br>Ph. Phone: 0141-2328782<br>GST No. <b>08AHEPD4078J1Z9</b> PAN No.: |                            |                   |                     | Invoice No. <b>SL/274</b>        |                  | Dated <b>27/04/2024</b>                |            |          |          |
|  |                            |                   |                     | Order No.                        |                  | Order Date                             |            |          |          |
|  |                            |                   |                     | Delivery/Truck No                |                  | Mode/Terms Of Payment<br><b>CREDIT</b> |            |          |          |
|  |                            |                   |                     | Despatch No:                     |                  | Dated <b>27/04/2024</b>                |            |          |          |
|  |                            |                   |                     | Despatch Through                 |                  | Destination<br><b>RAWATSAR</b>         |            |          |          |
| <b>Buyer</b><br><b>MITTAL AGENCIES</b><br><br><b>RAWATSAR</b><br>State <b>Rajasthan</b> State Code: <b>08</b><br>GSTIN No. <b>08ACEPM9113G1ZN</b> PAN No.  |                            |                   |                     | Delivery Address                 |                  |  |            |          |          |
|  |                            |                   |                     | Broker <b>DL PRASHANT BROKER</b> |                  |  |            |          |          |
|  |                            |                   |                     |                                  |                  |  |            |          |          |
| SNo.   | Description Of Goods       | HSN Code          | Qty                 | Gross Weight                     | Bardana Weight   | Net Weight                             | Rate       | GST Rate | Amount   |
| 1  | POPPY SEED @ 5% HSN 120791 | 12079100          | 30                  | 0.00                             | 0.000            | -                                      | 809.52     | 5.00     | 24285.60 |
| <b>Other Charges</b>   |                            | Total <b>30</b>   |                     | Basic Amount                     |                  |  | 24285.60   |          |          |
| <b>BARDANA</b>   |                            | <b>THELIBHADA</b> |                     | <b>CGST TAX</b>                  |                  |  |            |          |          |
| 30.00  |                            | 50.00             |                     | 609.14                           |                  |  |            |          |          |
| <b>SGST TAX</b>  |                            |                   |                     |                                  |                  |  |            |          |          |
| 609.14   |                            |                   |                     |                                  |                  |  |            |          |          |
|  |                            |                   |                     |                                  |                  | Rnd.Diff                               |            | 0.12     |          |
|  |                            |                   |                     |                                  |                  | <b>Net Amount</b>                      |            | 25584.00 |          |
| <b>(Amount In Words) :</b> Rupees Twenty Five Thousand Five Hundred Eighty Four Only.  |                            |                   |                     |                                  |                  |  |            |          |          |
|  |                            | HSN Code          | Tax Description     |                                  | Assessable Value | CGST Value                             | SGST Value |          |          |
|  |                            | 120791            | CGST 2.5%+SGST 2.5% |                                  | 24365.60         | 609.14                                 | 609.14     |          |          |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 2345211783<br>IFSC CODE :KKBK0003541  |                            |                   |                     |                                  |                  |  |            |          |          |
| <b>Terms :</b><br>1.Goods once sold are not returnable.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest 18% p.a. will be charged if payment is not made before due date.   |                            |                   |                     |                                  |                  |  |            |          |          |
| <b>For SHREE BANKEY BIHARI TRADERS</b><br><br>Authorised Signatory   |                            |                   |                     |                                  |                  |  |            |          |          |