

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/1910 Dated 05/12/2024					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 05/12/2024			
Buyer Anand Kumar Pawan Kumar HANUMANGARH State Rajasthan State Code: 08 GSTIN No. 08AIDPS2159R1ZI PAN No. AIDPS2159R				Despatch Through		Destination HANUMANGARH			
				Delivery Address					
				Broker DL PRASHANT BROKER					

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20	20.00	0.000	-	333.33	5.00	6666.60

Other Charges		Total	20	Basic Amount		6666.60
CGST TAX	SGST TAX			Total Other Charges		0.06
166.67	166.67			CGST TAX		166.67
				SGST TAX		166.67
				Rnd.Diff		0.06
				Net Amount		7000.00

(Amount In Words) : Rupees Seven Thousand Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	6666.60	166.67	166.67

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 <div style="text-align: right;">Authorised Signatory</div>
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