

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/1416		Dated 16/10/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 16/10/2024	
Buyer Goyal Sales Corporation HANUMANGARH State Rajasthan State Code: 08 GSTIN No. 08AFAPG9759D1ZD PAN No.				Despatch Through		Destination HANUMANGARH	
				Delivery Address			
				Broker DL BALAJI BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25	25.00	0.000	-	385.71	5.00	9642.75

Other Charges		Total	25	Basic Amount		9642.75
BARDANA	THELIBHADA	CGST TAX		Total Other Charges		80.11
30.00	50.00	243.07		CGST TAX		243.07
SGST TAX				SGST TAX		243.07
243.07				Rnd.Diff		0.11
				Net Amount		10209.00

(Amount In Words) : Rupees Ten Thousand Two Hundred Nine Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	9722.75	243.07	243.07

Our Bankers :

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

E. & O.E.

<p><u>Terms :</u></p> <p>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.</p>	<p>For SHREE BANKEY BIHARI TRADERS</p> <p>Authorised Signatory</p>
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