

**TAX INVOICE**

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/1506</b>		Dated <b>20/03/2024</b>	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>20/03/2024</b>	
<b>Buyer</b> <b>RATANLAL JAIN AND SONS BAJARIYA</b>  <b>SAWAIMADHOPUR</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ADWPJ7001M1Z2</b> PAN No.				Despatch Through <b>G</b>		Destination <b>SAWAIMADHOPUR</b>	
				Delivery Address			
				Broker <b>DL VIMAL MAMA</b>			

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	-	404.76	5.00	10119.00

<b>Other Charges</b>		Total	25	Basic Amount		10119.00
<b>BARDANA</b>	<b>THELIBHADA</b>	<b>CGST TAX</b>		Total Other Charges		69.54
20.00	50.00	254.73		CGST TAX		254.73
<b>SGST TAX</b>				SGST TAX		254.73
254.73				Rnd.Diff		-0.46
				<b>Net Amount</b>		10698.00

**(Amount In Words) :** Rupees Ten Thousand Six Hundred Ninety Eight Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	10189.00	254.73	254.73

**Our Bankers :**

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

*E. & O.E.*

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