

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

Buyer**SOHAN LAL SAGAR MAL****NENWA**State **Rajasthan**State Code: **08**GSTIN No. **08ACEPJ3111D1ZA**

PAN No.

Invoice No.

SL/1207

Dated

02/03/2024

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

02/03/2024

Despatch Through

JAGAKA TRANSPORT

Destination

NENWA

Delivery Address

Broker

DL JASORIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	4	4.00	0.000	-	2000.00	5.00	8000.00

Other Charges**CGST TAX****200.00****SGST TAX****200.00**

Total

4

Basic Amount

8000.00

Total Other Charges

0.00

CGST TAX

200.00

SGST TAX

200.00

Rnd.Diff

0.00

Net Amount**8400.00****(Amount In Words) :** Rupees Eight Thousand Four Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	8000.00	200.00	200.00

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

Authorised Signatory