

**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/1392</b> Dated <b>14/10/2024</b>			
<b>Buyer</b> <b>SHANTI LAL SAJJAN SINGH</b>  <b>VIJAY NAGAR</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ABRPJ4750C1ZM</b> PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>14/10/2024</b>	
				Despatch Through		Destination <b>VIJAY NAGAR</b>	
				Delivery Address			
				Broker <b>DL RAJESH JI SWM</b>			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	CAMPHOR	29142922	5	5.00	0.000	-	601.69	18.00	3008.45

<b>Other Charges</b> <b>BARDANA</b> <b>THELIBHADA</b> <b>30.00</b> <b>50.00</b> <b>SGST TAX</b> <b>277.96</b>			Total 5 <b>CGST TAX</b> <b>277.96</b>	Basic Amount 3008.45 Total Other Charges 79.63 CGST TAX 277.96 SGST TAX 277.96 Rnd.Diff -0.37 <b>Net Amount</b> 3644.00
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**(Amount In Words) :** Rupees Three Thousand Six Hundred Forty Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
291429	CGST 9.0%+SGST 9.0%	3088.45	277.96	277.96

**Our Bankers :**

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

*E. & O.E.*

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