

**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/478</b> Dated <b>28/05/2024</b>					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>28/05/2024</b>			
<b>Buyer</b> <b>MADAN GOPAL SUBASH CHAND</b>  <b>HANUMANGARH</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08ADEPM6965H1Z5</b> PAN No. <b>ADEPM6965H</b>				Despatch Through		Destination <b>HANUMANGARH</b>			
				Delivery Address					
				Broker <b>DL PRASHANT BROKER</b>					

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	GUM KARAYA @ 5% HSN 13019016 55.2+55.2+55.1+55.2+55.2=275.9	13019016	275	275.90	1.000	-	85.71	5.00	23561.68

<b>Other Charges</b> <b>BARDANA</b> <b>THELIBHADA</b> <b>100.00</b> <b>250.00</b> <b>SGST TAX</b> <b>597.79</b>			Total <b>275</b> <b>CGST TAX</b> <b>597.79</b>	Basic Amount <b>23561.68</b> Total Other Charges <b>349.74</b> CGST TAX <b>597.79</b> SGST TAX <b>597.79</b> Rnd.Diff <b>-0.26</b> <b>Net Amount</b> <b>25107.00</b>
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**(Amount In Words) :** Rupees Twenty Five Thousand One Hundred Seven Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
130190	CGST 2.5%+SGST 2.5%	23911.68	597.79	597.79

**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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