Original

Delivery/Truck No	SHREE BANKEY BIHARI TRADERS				Invoice No. SL/1392				Dated 14/10/2024			
CREDIT	360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012				Order N	Order No.				Order Date		
Despatch No: Dated 14/10/2024	State	Rajasthan State Code: 08			Delivery/Truck No							
Despatch Through	Ph. Phone: 0141-2328782				December No.							
VIJAY NAGAR State Rajasthan State Code: 08 State Ode Ode	GST No. 08AHEPD4078J1Z9 PAN No.:				Despatch No:				Dated 14/10/2024			
VIJAY NAGAR State Rajasthan State Code: 08 GSTIN No. 08ABRPJ4750C1ZM PAN No. Broker DL RAJESH JI SWM SNo. Description Of Goods HSN Code Oty Gross Weight Bardana Weight Net Weight Rate GST Rate Amount 1 CAMPHOR 29142922 5 5.00 0.000 - 601.69 18.00 3008.45 Other Charges Total 5 5 5.00 0.000 - 601.69 18.00 3008.45 BARDANA THELIBHADA CGST TAX CGST TAX 79.63 30.00 50.00 277.96 - GGST TAX 277.96 SGST TAX 277.96 - Rnd.Diff -0.37	Buyer					Despatch Through				Destination		
VIJAY NAGAR State Rajasthan State Code: 08 GSTIN No. 08ABRPJ4750C1ZM PAN No. Broker DL RAJESH JI SWM SNo. Description Of Goods HSN Code Qty Weight Weight Weight Weight Weight Weight Weight Weight Weight Rate Rate Rate Rate Amount Rate 1 CAMPHOR 29142922 5 5.00 0.000 - 601.69 18.00 3008.45 Other Charges BARDAINA THELIBHADA 30.00 TOTAL OTTAL	SHANTI LAL SAJJAN SINGH									VIJAY NAGAR		
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SNo. Description Of Goods HSN Code Qty Gross Weight Weight	State	Rajasthan	State Code: 08									
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277.96 Rnd.Diff -0.37											277.96	
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Net Amount 3644.00	277.96	5						Rnd.Diff			-0.37	
								Net Amo	unt		3644.00	
(Amount In Words): Rupees Three Thousand Six Hundred Forty Four Only.	(Amou	unt In Words): Rupees Ti	nree Thousand Six Hundre	ed Forty F	our Only.					1		
HSN Tax Assessable CGST SGST Code Description Value Value Value						Tax Description						
value	<u></u>				CCCT 0.00	GST 9.0%+SGST 9.0%						
291429 CGST 9.0%+SGST 9.0% 3088.45 277.96 277.96	291429			CGS1 9.0°	GS1 9.076+GGS1 9.076			000.43	277.96	277.90		
Our Bankers :	Our E	Bankers :										
KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541			o.: 2345211783								E. & O.E.	
Terms: 1.Goods once sold are not returnable. For SHREE BANKEY BIHARI TRADERS		- '					Fo	r SHREE	BANKEY	BIHARI T	TRADERS	
2.Payment should be by Draft/Crossed Cheque. 3.Interest 18% p.a. will be charged if payment is not made before due date. Authorised Signatory	2.Paym	ent should be by Draft/Crossed					Authorised	Signatory				