

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State Rajasthan State Code: 08 Ph. Phone: 0141-2328782 GST No. 08AHEPD4078J1Z9 PAN No.:				Invoice No. SL/1469		Dated 21/10/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 21/10/2024	
Buyer RAHUL TRADING COMPANY SAWAIMADHOPUR State Rajasthan State Code: 08 GSTIN No. 08AIJPJ8161C1ZA PAN No.				Despatch Through		Destination SAWAIMADHOPUR	
				Delivery Address			
				Broker DL KAMLESH JI			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20	20.00	0.000	-	380.95	5.00	7619.00

Other Charges		Total	20	Basic Amount		7619.00
BARDANA	THELIBHADA	CGST TAX		Total Other Charges		80.04
30.00	50.00	192.48		CGST TAX		192.48
SGST TAX				SGST TAX		192.48
192.48				Rnd.Diff		0.04
				Net Amount		8084.00

(Amount In Words) : Rupees Eight Thousand Eighty Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	7699.00	192.48	192.48

Our Bankers :

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

E. & O.E.

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