

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/1302		Dated 02/10/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 02/10/2024			
				Despatch Through		Destination NAGAU			
Buyer M H TRADERS NAGAU NAGAU State Rajasthan State Code: 08 GSTIN No. 08AGSPH5830M1ZT PAN No. AGSPH5830M				Delivery Address					
				Broker DL SURESH JI					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15	15.00	0.000	-	349.20	5.00	5238.00
Other Charges			Total		15		Basic Amount		
CGST TAX			SGST TAX		130.95		5238.00		
130.95			130.95		130.95		0.10		
							Net Amount		
							5500.00		
(Amount In Words) : Rupees Five Thousand Five Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		5238.00	130.95	130.95		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				