

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/1442		Dated 17/10/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 17/10/2024			
				Despatch Through		Destination BAJARIYA			
Buyer JAIN DARAM TRADING COMPANY BAJARIYA State Rajasthan State Code: 08 GSTIN No. 08BDOPJ8792G1ZU PAN No.				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	15	15.00	0.000	-	380.95	5.00	5714.25
Other Charges		Total 15		Basic Amount			5714.25		
BARDANA		THELIBHADA		CGST TAX					
30.00		50.00		144.86					
SGST TAX									
144.86									
						Rnd.Diff		0.03	
						Net Amount		6084.00	
(Amount In Words) : Rupees Six Thousand Eighty Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		5794.25	144.86	144.86		
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				