

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/1502		Dated 20/03/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 20/03/2024			
				Despatch Through		Destination KISHANGARH			
Buyer AGARWAL MASALA PROD KISHANGARH State Rajasthan State Code: 08 GSTIN No. 08AABFA5904C1Z0 PAN No. AABFA5904C				Delivery Address					
				Broker DL RAJESH JI SWM					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50	50.60	1.000	-	533.33	5.00	26453.17
Other Charges		Total 50		Basic Amount			26453.17		
BARDANA		THELIBHADA		CGST TAX					
20.00		50.00		663.08					
SGST TAX									
663.08									
						Rnd.Diff		-0.33	
						Net Amount		27849.00	
(Amount In Words) : Rupees Twenty Seven Thousand Eight Hundred Forty Nine Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		26523.17	663.08	663.08		
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				