

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS			Invoice No.	SL/1487	Dated	19/03/2024
360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012			Order No.		Order Date	
State Rajasthan	State Code: 08		Delivery/Truck No		Mode/Terms Of Payment	CREDIT
Ph. Phone: 0141-2328782			Despatch No:		Dated	19/03/2024
GST No. 08AHEPD4078J1Z9	PAN No.:		Despatch Through		Destination	PILANI
Buyer			Delivery Address			
RAGHAV ENTERPRISES						
PILANI			Broker DL GOPINATH BROKER			
State Rajasthan	State Code: 08					
GSTIN No. 08AFCPM7881E1Z8	PAN No. AFCPM7881E					

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	45	45.00	0.000	-	315.76	5.00	14209.20

Other Charges		Total	45	Basic Amount	14209.20
BARDANA	THELIBHADA	CGST TAX		Total Other Charges	80.34
30.00	50.00	357.23		CGST TAX	357.23
SGST TAX				SGST TAX	357.23
357.23				Rnd.Diff	0.34
				Net Amount	15004.00

(Amount In Words) : Rupees Fifteen Thousand Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	14289.20	357.23	357.23

Our Bankers :

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

E. & O.E.

Terms :	For SHREE BANKEY BIHARI TRADERS
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.	Authorised Signatory