

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/66		Dated 06/04/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 06/04/2024			
				Despatch Through		Destination NAGARFORT			
Buyer DHAKER TRADING CO. NAGARFORT State Rajasthan State Code: 08 GSTIN No. 08BAYPD0416J1ZK PAN No.				Delivery Address					
				Broker DL KRISHAN GOPAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	POPPY SEED @ 5% HSN 120791	12079100	45	45.00	0.000	-	847.61	5.00	38142.45
Other Charges		Total 45		Basic Amount			38142.45		
BARDANA		THELIBHADA		CGST TAX					
30.00		50.00		955.56			Total Other Charges 80.43		
SGST TAX							CGST TAX 955.56		
955.56							SGST TAX 955.56		
							Rnd.Diff 0.43		
							Net Amount 40134.00		
(Amount In Words) : Rupees Forty Thousand One Hundred Thirty Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		120791	CGST 2.5%+SGST 2.5%		38222.45	955.56	955.56		
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				