

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/1385		Dated 12/10/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 12/10/2024			
				Despatch Through		Destination GUDHA			
Buyer SANGHI TRADERS GUDHA State Rajasthan State Code: 08 GSTIN No. 08EYXPS3837N1Z3 PAN No. EYXPS3837N				Delivery Address					
				Broker DL MANOJ AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10	10.00	0.000	-	180.95	5.00	1809.50
Other Charges		Total		10		Basic Amount		1809.50	
CGST TAX						Total Other Charges		0.02	
45.24						CGST TAX		45.24	
						SGST TAX		45.24	
						Rnd.Diff		0.02	
						Net Amount		1900.00	
(Amount In Words) : Rupees One Thousand Nine Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		1809.50	45.24	45.24		
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				