

**TAX INVOICE**

Original

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| <b>SHREE BANKEY BIHARI TRADERS</b><br>360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012<br>State <b>Rajasthan</b> State Code: <b>08</b><br>Ph. Phone: 0141-2328782<br>GST No. <b>08AHEPD4078J1Z9</b> PAN No.: |  |  |  | Invoice No. <b>SL/1458</b> Dated <b>18/10/2024</b> |  |  |  |  |  |
|  |  |  |  | Order No.  |  | Order Date                             |  |  |  |
|  |  |  |  | Delivery/Truck No                                  |  | Mode/Terms Of Payment<br><b>CREDIT</b> |  |  |  |
|  |  |  |  | Despatch No:                                       |  | Dated <b>18/10/2024</b>                |  |  |  |
| <b>Buyer</b><br><b>GOURAV SALES AGENCY SRI GANGANAGAR</b><br><br>Sri Ganganagar<br>State <b>Rajasthan</b> State Code: <b>08</b><br>GSTIN No. <b>08BCDPK5746B1ZS</b> PAN No. <b>BCDPK5746B</b>                                      |  |  |  | Despatch Through                                   |  | Destination<br><b>Sri Ganganagar</b>   |  |  |  |
|  |  |  |  | Delivery Address                                   |  |  |  |  |  |
|  |  |  |  | Broker <b>DL PRASHANT BROKER</b>                   |  |  |  |  |  |

| SNo. | Description Of Goods     | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate   | GST Rate | Amount   |
|------|--------------------------|----------|-----|--------------|----------------|------------|--------|----------|----------|
| 1    | ARECNUTS @ 5% HSN 080280 | 080280   | 30  | 30.00        | 0.000          | -          | 426.98 | 5.00     | 12809.40 |

|   |  |   |   |
|---|--|---|---|
| <b>Other Charges</b><br><b>BARDANA</b> <b>THELIBHADA</b><br>30.00 50.00 |  | Total <b>30</b><br><b>CGST TAX</b><br><b>322.24</b> | Basic Amount 12809.40<br>Total Other Charges 80.12<br>CGST TAX 322.24<br>SGST TAX 322.24<br>Rnd.Diff 0.12<br><b>Net Amount</b> 13534.00 |
| <b>SGST TAX</b><br>322.24   |  |   |   |

**(Amount In Words ):** Rupees Thirteen Thousand Five Hundred Thirty Four Only.

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080280   | CGST 2.5%+SGST 2.5% | 12889.40         | 322.24     | 322.24     |

**Our Bankers :**

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

*E. & O.E.*

**For SHREE BANKEY BIHARI TRADERS**

Authorised Signatory

**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.