

TAX INVOICE

Original

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|--|----------------------|-------------------|---------------------|--------------------------------|------------------|--|---------------------------|----------|----------|
| 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/279 | | Dated 27/04/2024 | | | |
| | | | | Order No. | | Order Date | | | |
| | | | | Delivery/Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | | | Despatch No: | | Dated 27/04/2024 | | | |
| | | | | 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 | ELAICHI 5%@HSN 0908 | 090831 | 15 | 15.00 | 0.000 | - | 1380.95 | 5.00 | 20714.25 |
| Other Charges | | Total 15 | | Basic Amount | | | 20714.25 | | |
| BARDANA | | THELIBHADA | | CGST TAX | | | Total Other Charges 69.53 | | |
| 20.00 | | 50.00 | | 519.61 | | | CGST TAX 519.61 | | |
| SGST TAX | | | | | | | SGST TAX 519.61 | | |
| 519.61 | | | | | | | Rnd.Diff -0.47 | | |
| | | | | Net Amount | | | 21823.00 | | |
| (Amount In Words) : Rupees Twenty One Thousand Eight Hundred Twenty Three Only. | | | | | | | | | |
| | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value | | |
| | | 090831 | CGST 2.5%+SGST 2.5% | | 20784.25 | 519.61 | 519.61 | | |
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541 | | | | | | | | | |
| 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 | | | | | | | | | |