

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/1615 | | Dated 30/03/2024 | | | |
| | | | | Order No. | | Order Date | | | |
| | | | | Delivery/Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | | | Despatch No: | | Dated 30/03/2024 | | | |
| Buyer ANMOL SAI TRADERS HANUMANGARH TOWN State Rajasthan State Code: 08 GSTIN No. 08DGTPR8746A1ZR PAN No. | | | | Despatch Through MMTC TRANSPORT | | Destination HANUMANGARH TOWN | | | |
| | | | | Delivery Address | | | | | |
| | | | | Broker DL PRASHANT BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate | GST Rate | Amount |
| 1 | ARECNUTS @ 5% HSN 080280 | 080280 | 25 | 25.00 | 0.000 | - | 428.57 | 5.00 | 10714.25 |
| Other Charges BARDANA THELIBHADA 20.00 50.00 | | | | Total 25 CGST TAX 269.61 | | Basic Amount 10714.25 Total Other Charges 69.53 CGST TAX 269.61 SGST TAX 269.61 Rnd.Diff -0.47 Net Amount 11323.00 | | | |
| SGST TAX 269.61 | | | | | | | | | |
| (Amount In Words) : Rupees Eleven Thousand Three Hundred Twenty Three Only. | | | | | | | | | |
| | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value | | |
| | | 080280 | CGST 2.5%+SGST 2.5% | | 10784.25 | 269.61 | 269.61 | | |
| 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 | | | | |