

**TAX INVOICE**

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/2023</b> Dated <b>23/12/2024</b>			
<b>Buyer</b> <b>JAIN DARAM TRADING COMPANY</b>  <b>BAJARIYA</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08BDOPJ8792G1ZU</b> PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch No:		Dated <b>23/12/2024</b>	
				Despatch Through		Destination <b>BAJARIYA</b>	
				Delivery Address			
				Broker <b>DL KAMLESH JI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	50	50.00	0.000	-	486.28	5.00	24314.00

<b>Other Charges</b> <b>BARDANA</b> <b>THELIBHADA</b> <b>30.00</b> <b>50.00</b> <b>SGST TAX</b> <b>609.85</b>		Total <b>50</b> <b>CGST TAX</b> <b>609.85</b>	Basic Amount 24314.00 Total Other Charges 80.30 CGST TAX 609.85 SGST TAX 609.85 Rnd.Diff 0.30 <b>Net Amount</b> 25614.00
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**(Amount In Words) :** Rupees Twenty Five Thousand Six Hundred Fourteen Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	24394.00	609.85	609.85

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

*E. & O.E.*

<b>Terms :</b> 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.	<b>For SHREE BANKEY BIHARI TRADERS</b>  Authorised Signatory
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