

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/43		Dated 05/04/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 05/04/2024			
				Despatch Through		Destination DEVLI			
Buyer SARWESHWAR TRADERS DEVLI State Rajasthan State Code: 08 GSTIN No. 08ACOPA5900H1ZS PAN No.				Delivery Address					
				Broker DL VIMAL MAMA					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	100	100.00	0.000	-	404.23	5.00	40423.00
Other Charges		Total 100		Basic Amount			40423.00		
BARDANA		THELIBHADA		CGST TAX			Total Other Charges 159.84		
60.00		100.00		1014.58			CGST TAX 1014.58		
SGST TAX							SGST TAX 1014.58		
1014.58							Rnd.Diff -0.16		
							Net Amount 42612.00		
(Amount In Words) : Rupees Forty Two Thousand Six Hundred Twelve Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		40583.00	1014.58	1014.58		
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									