Original

| SHREE BANKEY BIHARI TRADERS   |  |                         |                   | Invoice                          | Invoice No. SL/1415 |                                  |               |                     | Dated 13/03/2024      |              |  |
|---|--|-------------------------|-------------------|----------------------------------|---------------------|----------------------------------|---------------|---------------------|-----------------------|--------------|--|
| 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ<br>JAIPUR-302012 |  |                         |                   | Order N                          | Order No.           |                                  |               |                     | Order Date            |              |  |
| State   | Rajasthan State Code: 08                   |                         |                   | Delivery                         | Delivery/Truck No   |                                  |               |                     | Mode/Terms Of Payment |              |  |
| <b>Ph.</b> Phone: 0141-2328782  |  |                         |                   |                                  |                     |                                  |               |                     | CREDIT                |              |  |
| GST No  | D. 08AHEPD4078J1Z9                         | PAN No.:                |                   | Despate                          | ch No:              |                                  |               | Dated               |                       | 13/03/2024   |  |
| Buyer   |  |                         |                   |                                  | Despatch Through    |                                  |               |                     | Destination           |              |  |
| LAKSHAY AGENCY  |  |                         |                   |                                  |                     |                                  |               |                     | UNIYARA               |              |  |
|   |  |                         |                   | Delivery                         | / Address           | 5                                |               |                     |                       |              |  |
| UNIYAF  | RA   |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
| State Rajasthan State Code: 08  |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
| GSTIN No. <b>UnRegistered</b> PAN No.                                     |  |                         |                   | Broker DL KRISHAN GOPAL          |                     |                                  |               |                     |                       |              |  |
| SNo.  | Description Of Goods                       |                         | HSN<br>Code       | Qty                              | Gross<br>Weight     | Bardana<br>Weight                | Net<br>Weight | Rate                | GST<br>Rate           | Amount       |  |
| 1   | ARECNUTS @ 5% HSN 0802                     | 80                      | 080280            | 25                               | 25.00               | 0.000                            | -             | 377.52              | 5.00                  | 9438.00      |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
| 0.1   |  |                         | Tatal             |                                  |                     |                                  | Dania An      |                     |                       | 0.400.00     |  |
| o mor o margoo  |  | Total<br>CGST           | 25<br>T <b>AX</b> |                                  |                     | Basic Amount Total Other Charges |               |                     | 9438.00<br>69.60      |              |  |
| 20.00   | <b>50.00</b>                               |                         | 237.70            |                                  |                     |                                  | CGST TAX      |                     |                       | 237.70       |  |
| SGST  | TAX  |                         |                   |                                  |                     |                                  | SGST TA       | ΑX                  |                       | 237.70       |  |
| 237.70  | )  |                         |                   |                                  |                     |                                  | Rnd.Diff      |                     |                       | -0.40        |  |
|   |  |                         |                   |                                  |                     |                                  | Net Amo       | unt                 |                       | 9983.00      |  |
| (Amou   | unt In Words ): Rupees N                   | ine Thousand Nine Hundr | ed Eighty         | / Three On                       | ıly.                |                                  |               |                     |                       |              |  |
|   |  |                         | HSN<br>Code       | Tax<br>Description               |                     |                                  |               | Assessable<br>/alue | CGST<br>Value         | SGST         |  |
|   |  | <u> </u>                |                   | CGST 2.5%+SGST 2.5%              |                     |                                  |               | 9508.00 237.70      |                       | Value 237.70 |  |
|   |  |                         |                   | 3 <b>2</b> . <b>2</b> . <b>0</b> |                     |                                  |               |                     |                       |              |  |
| Our Bankers :   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   |  |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
|   | K MAHINDRA BANK A/C N<br>CODE :KKBK0003541 | o.: 2345211783          |                   |                                  |                     |                                  |               |                     |                       | E. & O.E.    |  |
| <u>Terms:</u> 1.Goods once sold are not returnable.                       |  |                         |                   |                                  |                     | Fo                               | r SHREE       | BANKE               | BIHARI                | TRADERS      |  |
| 2.Paym  | ent should be by Draft/Crossec             |                         |                   |                                  |                     |                                  |               |                     |                       |              |  |
| 3.Intere  | est 18% p.a. will be charged if p          |                         |                   |                                  | ,                   | Authorised                       | Signatory     |                     |                       |              |  |