

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/1330		Dated 04/10/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 04/10/2024			
				Despatch Through		Destination JHUNJHUNU			
Buyer SHRI GOPAL KIRANA STORE JHUNJHUNU State Rajasthan State Code: 08 GSTIN No. UnRegistered PAN No.				Delivery Address					
				Broker DL MANOJ AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280 E	080280	30	30.00	0.000	-	416.66	5.00	12499.80
Other Charges Total 30				Basic Amount 12499.80 Total Other Charges 0.20 CGST TAX 312.50 SGST TAX 312.50 Rnd.Diff 0.20 Net Amount 13125.00					
CGST TAX 312.50 SGST TAX 312.50									
(Amount In Words) : Rupees Thirteen Thousand One Hundred Twenty Five Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		12499.80	312.50	312.50		
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									