

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

Buyer**Shiv Shankar Traders****AJMER**State **Rajasthan**State Code: **08**GSTIN No. **08AARPB8567E1ZD**

PAN No.

Invoice No.

SL/1776

Dated

19/11/2024

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

19/11/2024

Despatch Through

Destination

AJMER

Delivery Address

Broker

DL JASORIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	180	180.00	0.000	-	254.29	5.00	45772.20

Other Charges**BARDANA****THELIBHADA****60.00****150.00**Total **180****CGST TAX****1149.56**

Basic Amount

45772.20

Total Other Charges

209.68

CGST TAX

1149.56

SGST TAX

1149.56

SGST TAX**1149.56**

Rnd.Diff

-0.32

Net Amount**48281.00****(Amount In Words) :** Rupees Forty Eight Thousand Two Hundred Eighty One Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	45982.20	1149.56	1149.56

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 2345211783

IFSC CODE :KKBK0003541

*E. & O.E.***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