

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/1389		Dated 14/10/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 14/10/2024			
Buyer Ramakanth & Sons NEEM KA THANA State Rajasthan State Code: 08 GSTIN No. 08AORPP0288G1ZG PAN No.				Despatch Through		Destination NEEM KA THANA			
				Delivery Address					
				Broker DL DIWAKAR					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	25	25.00	0.000	-	395.24	5.00	9881.00
Other Charges BARDANA THELIBHADA 30.00 50.00				Total 25 CGST TAX 249.03		Basic Amount 9881.00 Total Other Charges 79.94 CGST TAX 249.03 SGST TAX 249.03 Rnd.Diff -0.06 Net Amount 10459.00			
SGST TAX 249.03									
(Amount In Words) : Rupees Ten Thousand Four Hundred Fifty Nine Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		9961.00	249.03	249.03		
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				