

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/1404 Dated 13/03/2024					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 13/03/2024			
Buyer ADINATH TRADING COMPANY NASIRABAD State Rajasthan State Code: 08 GSTIN No. 08AGGPJ4767M1ZT PAN No. AGGPJ4767M				Despatch Through		Destination NASIRABAD			
				Delivery Address					
				Broker DL KAMLESH JI					

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	-	542.86	5.00	13571.50

Other Charges		Total	25	Basic Amount		13571.50
BARDANA	THELIBHADA	CGST TAX		Total Other Charges		79.92
30.00	50.00	341.29		CGST TAX		341.29
SGST TAX				SGST TAX		341.29
341.29				Rnd.Diff		-0.08
				Net Amount		14334.00

(Amount In Words) : Rupees Fourteen Thousand Three Hundred Thirty Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	13651.50	341.29	341.29

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 <div>Authorised Signatory</div>
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