

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/1457		Dated 18/10/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 18/10/2024			
				Despatch Through		Destination NARAYANPUR			
Buyer DESHBANDHU AND CO. NARAYANPUR State Rajasthan State Code: 08 GSTIN No. 08BYLPG9001K1Z8 PAN No.				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	15	15.00	0.000	-	317.46	5.00	4761.90
Other Charges			Total	15	Basic Amount				4761.90
CGST TAX					Total Other Charges				0.00
119.05					CGST TAX				119.05
					SGST TAX				119.05
					Rnd.Diff				0.00
					Net Amount				5000.00
(Amount In Words) : Rupees Five Thousand Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		4761.90	119.05	119.05		
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									