

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/64		Dated 06/04/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 06/04/2024			
Buyer TARACHAND RAGHUVeer PRASAD SUMERGANJ MANDI State Rajasthan State Code: 08 GSTIN No. UnRegistered PAN No.				Despatch Through		Destination SUMERGANJ MANDI			
				Delivery Address					
				Broker DL KRISHAN GOPAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	WHITE PEPPER	090422	40	40.00	0.000	-	486.42	5.00	19456.80
Other Charges BARDANA THELIBHADA 30.00 50.00 SGST TAX 488.42				Total 40 CGST TAX 488.42		Basic Amount 19456.80 Total Other Charges 80.36 CGST TAX 488.42 SGST TAX 488.42 Rnd.Diff 0.36 Net Amount 20514.00			
(Amount In Words) : Rupees Twenty Thousand Five Hundred Fourteen Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		090422	CGST 2.5%+SGST 2.5%		19536.80	488.42	488.42		
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				