

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/1412		Dated 16/10/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 16/10/2024			
				Despatch Through		Destination Sri Ganganagar			
Buyer GOURAV SALES AGENCY SRI GANGANAGAR Sri Ganganagar State Rajasthan State Code: 08 GSTIN No. 08BCDPK5746B1ZS PAN No. BCDPK5746B				Delivery Address					
				Broker DL PRASHANT BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	3	3.00	0.000	-	1857.14	5.00	5571.42
Other Charges			Total		3		Basic Amount		
CGST TAX			SGST TAX		139.29		5571.42		
139.29			139.29		139.29		139.29		
							Net Amount		
							5850.00		
(Amount In Words) : Rupees Five Thousand Eight Hundred Fifty Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		090831	CGST 2.5%+SGST 2.5%		5571.42	139.29	139.29		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				