

TAX INVOICE

Original

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|---|----------------------|-------------------|---------------------|--------------------------------|--|--|------------|----------|---------|
| 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/2674 | | Dated 22/03/2025 | | | |
| | | | | Order No. | | Order Date | | | |
| | | | | Delivery/Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | | | Despatch No: | | Dated 22/03/2025 | | | |
| | | | | Despatch Through | | Destination TONK | | | |
| Buyer SOURABH JAIN TONK State Rajasthan State Code: 08 GSTIN No. UnRegistered PAN No. | | | | Delivery Address | | | | | |
| | | | | Broker DL KRISHAN GOPAL | | | | | |
| | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate | GST Rate | Amount |
| 1 | BADAM @ 12% HSN 0802 | 0802 | 25 | 25.00 | 0.000 | - | 151.79 | 12.00 | 3794.75 |
| Other Charges | | Total 25 | | Basic Amount | | | 3794.75 | | |
| BARDANA | | THELIBHADA | | CGST TAX | | | | | |
| 20.00 | | 50.00 | | 231.89 | | | | | |
| SGST TAX | | | | | | | | | |
| 231.89 | | | | | | | | | |
| | | | | Rnd.Diff | | | 0.47 | | |
| | | | | Net Amount | | | 4329.00 | | |
| (Amount In Words) : Rupees Four Thousand Three Hundred Twenty Nine Only. | | | | | | | | | |
| | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value | | |
| | | 0802 | CGST 6.0%+SGST 6.0% | | 3864.75 | 231.89 | 231.89 | | |
| 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 | | | | |