

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/2695 Dated 24/03/2025			
Buyer KHAJAN CHAND MUNSHI RAM SHRI GANGANAGAR State Rajasthan State Code: 08 GSTIN No. 08AFOPB3675H1Z9 PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 24/03/2025	
				Despatch Through		Destination SHRI GANGANAGAR	
				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	15	15.00	0.000	-	1619.05	5.00	24285.75

Other Charges BARDANA THELIBHADA 20.00 50.00		Total 15 CGST TAX 608.89	Basic Amount 24285.75 Total Other Charges 70.47 CGST TAX 608.89 SGST TAX 608.89 Rnd.Diff 0.47 Net Amount 25574.00
SGST TAX 608.89			

(Amount In Words): Rupees Twenty Five Thousand Five Hundred Seventy Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	24355.75	608.89	608.89

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 Authorised Signatory
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