

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/2676		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 BEGU			
Buyer Mayur Traders BEGU State Rajasthan State Code: 08 GSTIN No. 08AFBPL7623J1ZB PAN No.				Delivery Address					
				Broker DL SITARAM KHANDELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL 12%HSN 080212	08021200	30	30.00	0.000	-	357.14	12.00	10714.20
2	ELAICHI 5%@HSN 0908	090831	20	20.00	0.000	-	1428.57	5.00	28571.40
Other Charges			Total	50	Basic Amount			39285.60	
CGST TAX			SGST TAX		Total Other Charges			0.12	
1357.14			1357.14		CGST TAX			1357.14	
					SGST TAX			1357.14	
					Rnd.Diff			0.12	
					Net Amount			42000.00	
(Amount In Words): Rupees Forty Two Thousand Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080212	CGST 6.0%+SGST 6.0%		10714.20	642.85	642.85		
		090831	CGST 2.5%+SGST 2.5%		28571.40	714.29	714.29		
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									