

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/2589		Dated 17/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 17/03/2025			
				Despatch Through		Destination LAKHERI			
Buyer RISHABH TRADERS .. LAKHERI 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	ARECNUTS @ 5% HSN 080280	080280	15	15.00	0.000	-	482.53	5.00	7237.95
Other Charges Total 15				Basic Amount 7237.95 Total Other Charges 0.15 CGST TAX 180.95 SGST TAX 180.95 Rnd.Diff 0.15 Net Amount 7600.00					
(Amount In Words) : Rupees Seven Thousand Six Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		7237.95	180.95	180.95		
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				