

**TAX INVOICE**

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/2656</b>		Dated <b>21/03/2025</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>21/03/2025</b>			
<b>Buyer</b> <b>NARAYANI TRADING CO.</b>   <b>JHUNJHUNU</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08CWZPM8176L1Z7</b> PAN No. <b>CWZPM8176L</b>				Despatch Through		Destination <b>JHUNJHUNU</b>			
				Delivery Address					
				Broker <b>DL MANOJ AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	BADAM @ 12% HSN 0802	0802	30	30.00	0.000	-	348.21	12.00	10446.30
<b>Other Charges</b>		Total <b>30</b>		Basic Amount			10446.30		
<b>BARDANA</b>		<b>THELIBHADA</b>		<b>CGST TAX</b>					
30.00		50.00		631.58					
<b>SGST TAX</b>									
631.58									
						Rnd.Diff		-0.46	
						<b>Net Amount</b>		11789.00	
<b>(Amount In Words) :</b> Rupees Eleven Thousand Seven Hundred Eighty Nine Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		0802	CGST 6.0%+SGST 6.0%		10526.30	631.58	631.58		
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. &amp; O.E.</i>									
<b>Terms :</b> 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.					<b>For SHREE BANKEY BIHARI TRADERS</b>  Authorised Signatory				