

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

Buyer**Chand Mal Rajendra Kumar****NIMBAHERA**State **Rajasthan**State Code: **08**GSTIN No. **08ADXPM6234C1ZA**

PAN No.

Invoice No.

SL/2581

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

NIMBAHERA

Delivery Address

Broker

DL SITARAM KHADELWAL

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	10	10.00	0.000	-	452.38	5.00	4523.80
2	ELAICHI 5%@HSN 0908	090831	5	5.00	0.000	-	2380.95	5.00	11904.75

Other Charges**CGST TAX****SGST TAX****410.72****410.72**

Total

15

Basic Amount

16428.55

Total Other Charges

0.01

CGST TAX

410.72

SGST TAX

410.72

Rnd.Diff

0.01

Net Amount**17250.00****(Amount In Words) :** Rupees Seventeen Thousand Two Hundred Fifty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	4523.80	113.10	113.10
090831	CGST 2.5%+SGST 2.5%	11904.75	297.62	297.62

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