

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/2712 Dated 25/03/2025			
Buyer JAGARNATH NAND KISHORE LAKHERI State Rajasthan State Code: 08 GSTIN No. UnRegistered PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 25/03/2025	
				Despatch Through		Destination LAKHERI	
				Delivery Address			
				Broker DL KRISHAN GOPAL			

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	-	1841.26	5.00	27618.90

Other Charges Total 15			Basic Amount 27618.90 Total Other Charges 0.16 CGST TAX 690.47 SGST TAX 690.47 Rnd.Diff 0.16 Net Amount 29000.00	
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(Amount In Words) : Rupees Twenty Nine Thousand Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	27618.90	690.47	690.47

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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