

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/2631		Dated 20/03/2025	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 20/03/2025	
				Despatch Through		Destination DEHI	
Buyer PANKAJ JAIN DEHI 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	5	5.00	0.000	-	333.33	5.00	1666.65

Other Charges			Total 5		Basic Amount 1666.65	
CGST TAX			SGST TAX		Total Other Charges 0.01	
41.67			41.67		CGST TAX 41.67	
					SGST TAX 41.67	
					Rnd.Diff 0.01	
					Net Amount 1750.00	

(Amount In Words): Rupees One Thousand Seven Hundred Fifty Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	1666.65	41.67	41.67

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 2345211783
 IFSC CODE :KKBK0003541

E. & O.E.

<p><u>Terms :</u></p> <p>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.</p>	<p>For SHREE BANKEY BIHARI TRADERS</p> <p>Authorised Signatory</p>
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