

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/2735		Dated 26/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 26/03/2025			
				Despatch Through		Destination ANUPGARH			
Buyer RAJ TRADERS ANUPGARH State Rajasthan State Code: 08 GSTIN No. 08CLYPD0481M1ZH PAN No.				Delivery Address					
				Broker DL PRASHANT BROKER					
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	-	1980.95	5.00	29714.25
Other Charges			Total		15		Basic Amount		
CGST TAX			SGST TAX		742.86		29714.25		
742.86			742.86		742.86		0.03		
							Net Amount		
							31200.00		
(Amount In Words) : Rupees Thirty One Thousand Two Hundred Only.									
HSN Code		Tax Description		Assessable Value		CGST Value		SGST Value	
090831		CGST 2.5%+SGST 2.5%		29714.25		742.86		742.86	
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									