

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/2604 Dated 18/03/2025			
Buyer GANESH ENTERPRISES SINGHANA State Rajasthan State Code: 08 GSTIN No. 08AVKPD5065F1ZM PAN No.				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 18/03/2025	
				Despatch Through		Destination SINGHANA	
				Delivery Address			
				Broker DL MANOJ AGARWAL			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	40	40.00	0.000	-	443.45	5.00	17738.00

Other Charges Total 40		Basic Amount 17738.00	
CGST TAX	SGST TAX	Total Other Charges 0.10	
443.45	443.45	CGST TAX 443.45	
		SGST TAX 443.45	
		Rnd.Diff 0.10	
		Net Amount 18625.00	

(Amount In Words) : Rupees Eighteen Thousand Six Hundred Twenty Five Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	17738.00	443.45	443.45

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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