

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/2759		Dated 27/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 27/03/2025			
				Despatch Through		Destination BIJAINAGAR			
Buyer MURLIWALA FOOD PRODUCT BIJAINAGAR State Rajasthan State Code: 08 GSTIN No. 08ACLPJ4441R1ZZ PAN No.				Delivery Address					
				Broker DL RAJESH JI SWM					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	7	7.00	0.000	-	2258.50	5.00	15809.50
Other Charges Total 7				Basic Amount 15809.50 Total Other Charges 0.02 CGST TAX 395.24 SGST TAX 395.24 Rnd.Diff 0.02 Net Amount 16600.00					
CGST TAX 395.24 SGST TAX 395.24									
(Amount In Words) : Rupees Sixteen Thousand Six Hundred Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		090831	CGST 2.5%+SGST 2.5%		15809.50	395.24	395.24		
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				