

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

Buyer**RATANLAL JAIN AND SONS BAJARIYA****SAWAIMADHOPUR**State **Rajasthan**State Code: **08**GSTIN No. **08ADWPJ7001M1Z2**

PAN No.

Invoice No.

SL/2560

Dated

17/03/2025

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

17/03/2025

Despatch Through

Destination

G**SAWAIMADHOPUR**

Delivery Address

Broker

DL VIMAL MAMA

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	47	48.30	1.000	-	528.57	5.00	25001.36
2	ELAICHI 5%@HSN 0908	090831	15	15.00	0.000	-	2095.23	5.00	31428.45

Other Charges**BARDANA****THELIBHADA****30.00****50.00**Total **62****CGST TAX****1412.74**

Basic Amount

56429.81

Total Other Charges

79.71

CGST TAX

1412.74

SGST TAX

1412.74

SGST TAX**1412.74**

Rnd.Diff

-0.29

Net Amount**59335.00****(Amount In Words) :** Rupees Fifty Nine Thousand Three Hundred Thirty Five Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	25081.36	627.03	627.03
090831	CGST 2.5%+SGST 2.5%	31428.45	785.71	785.71

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