

**TAX INVOICE**

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/2591</b>		Dated <b>17/03/2025</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>17/03/2025</b>			
				Despatch Through		Destination <b>JHALAWAD</b>			
<b>Buyer</b> <b>SHIVAY ENTERPRISES</b>   <b>JHALAWAD</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08BEAPK2731M2ZG</b> PAN No.				Delivery Address					
				Broker <b>DL PRASHANT BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	20	20.00	0.000	-	1695.24	5.00	33904.80
<b>Other Charges</b>		Total <b>20</b>		Basic Amount			33904.80		
<b>BARDANA</b>		<b>THELIBHADA</b>		<b>CGST TAX</b>			Total Other Charges 70.46		
20.00		50.00		849.37			CGST TAX 849.37		
<b>SGST TAX</b>							SGST TAX 849.37		
849.37							Rnd.Diff 0.46		
				<b>Net Amount</b>			35674.00		
<b>(Amount In Words) :</b> Rupees Thirty Five Thousand Six Hundred Seventy Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		090831	CGST 2.5%+SGST 2.5%		33974.80	849.37	849.37		
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. &amp; O.E.</i>									
<b>Terms :</b> 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.					<b>For SHREE BANKEY BIHARI TRADERS</b>  Authorised Signatory				