

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/2535 Dated 11/03/2025			
Buyer SANJAY KUMAR MANOJ KUMAR FAGI State Rajasthan State Code: 08 GSTIN No. 08AOKPJ8471Q1ZZ PAN No. AOKPJ8471Q				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 11/03/2025	
				Despatch Through		Destination FAGI	
				Delivery Address			
				Broker DL KRISHAN GOPAL			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	30	30.00	0.000	-	466.66	5.00	13999.80

Other Charges		Total	30	Basic Amount		13999.80
BARDANA	THELIBHADA	CGST TAX		Total Other Charges		69.70
20.00	50.00	351.75		CGST TAX		351.75
SGST TAX				SGST TAX		351.75
351.75				Rnd.Diff		-0.30
				Net Amount		14773.00

(Amount In Words) : Rupees Fourteen Thousand Seven Hundred Seventy Three Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	14069.80	351.75	351.75

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 2345211783
 IFSC CODE :KKBK0003541

E. & O.E.

For SHREE BANKEY BIHARI TRADERS

Authorised Signatory

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.