

**TAX INVOICE**

Original

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>SHREE BANKEY BIHARI TRADERS</b><br>360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ<br>JAIPUR-302012<br>State <b>Rajasthan</b> State Code: <b>08</b><br>Ph. Phone: 0141-2328782<br>GST No. <b>08AHEPD4078J1Z9</b> PAN No.: |  |  |  | Invoice No. <b>SL/2690</b> Dated <b>24/03/2025</b> |  |  |  |
| <b>Buyer</b><br><b>GUPTA TRADRES</b><br><br><b>SAWAIMADHOPUR</b><br>State <b>Rajasthan</b> State Code: <b>08</b><br>GSTIN No. <b>08AHQPG4729F1Z5</b> PAN No. <b>AHQPG4729F</b>  |  |  |  | Order No.  |  | Order Date                             |  |
|   |  |  |  | Delivery/Truck No                                  |  | Mode/Terms Of Payment<br><b>CREDIT</b> |  |
|   |  |  |  | Despatch No:                                       |  | Dated <b>24/03/2025</b>                |  |
|   |  |  |  | Despatch Through                                   |  | Destination<br><b>SAWAIMADHOPUR</b>    |  |
|   |  |  |  | Delivery Address                                   |  |  |  |
|   |  |  |  | Broker <b>DL RAJESH JI SWM</b>                     |  |  |  |

| SNo. | Description Of Goods | HSN Code | Qty | Gross Weight | Bardana Weight | Net Weight | Rate    | GST Rate | Amount   |
|------|----------------------|----------|-----|--------------|----------------|------------|---------|----------|----------|
| 1    | ELAICHI 5%@HSN 0908  | 090831   | 15  | 15.00        | 0.000          | -          | 2126.98 | 5.00     | 31904.70 |

|                                      |  |  |                            |  |
|--------------------------------------|--|--|----------------------------|--|
| <b>Other Charges</b> Total <b>15</b> |  |  | Basic Amount 31904.70      |  |
| <b>CGST TAX</b>                      |  |  | Total Other Charges 0.06   |  |
| <b>797.62</b>                        |  |  | <b>CGST TAX</b> 797.62     |  |
| <b>SGST TAX</b>                      |  |  | <b>SGST TAX</b> 797.62     |  |
| <b>797.62</b>                        |  |  | Rnd.Diff 0.06              |  |
|                                      |  |  | <b>Net Amount</b> 33500.00 |  |

**(Amount In Words) :** Rupees Thirty Three Thousand Five Hundred Only.

| HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 090831   | CGST 2.5%+SGST 2.5% | 31904.70         | 797.62     | 797.62     |

**Our Bankers :**

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

*E. & O.E.*

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| <b>Terms :</b><br>1.Goods once sold are not returnable.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest 18% p.a. will be charged if payment is not made before due date. | <b>For SHREE BANKEY BIHARI TRADERS</b><br><br>Authorised Signatory |
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