

**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/2562</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>DEVLI</b>			
<b>Buyer</b> <b>SHUBHAM TRADERS</b>   <b>DEVLI</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AFEPS6128N1ZV</b> PAN No.				Delivery Address					
				Broker <b>DL VIMAL MAMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	15	15.00	0.000	-	276.19	5.00	4142.85
<b>Other Charges</b>		Total <b>15</b>		Basic Amount			4142.85		
<b>BARDANA</b>		<b>THELIBHADA</b>		<b>CGST TAX</b>					
30.00		50.00		105.57					
<b>SGST TAX</b>							Total Other Charges 80.01		
105.57							CGST TAX 105.57		
							SGST TAX 105.57		
							Rnd.Diff 0.01		
							<b>Net Amount 4434.00</b>		
<b>(Amount In Words ):</b> Rupees Four Thousand Four Hundred Thirty Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		4222.85	105.57	105.57		
<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				