

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/2567		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 PAWTA			
Buyer BAALJI MEGA MART PAWTA State Rajasthan State Code: 08 GSTIN No. 08CWCP8551C1ZC PAN No. CWCP8551C				Delivery Address					
				Broker DL GANESH KHADELWAL					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	20	20.00	0.000	-	352.38	5.00	7047.60
Other Charges		Total 20		Basic Amount			7047.60		
BARDANA		THELIBHADA		CGST TAX					
30.00		50.00		178.19					
SGST TAX									
178.19									
				Rnd.Diff			0.02		
				Net Amount			7484.00		
(Amount In Words) : Rupees Seven Thousand Four Hundred Eighty Four Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		7127.60	178.19	178.19		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				