

TAX INVOICE

Original

SHREE BANKEY BIHARI TRADERS360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ
JAIPUR-302012State **Rajasthan**State Code: **08**

Ph. Phone: 0141-2328782

GST No. **08AHEPD4078J1Z9**

PAN No.:

Buyer**RATANLAL JAIN AND SONS BAJARIYA****SAWAIMADHOPUR**State **Rajasthan**State Code: **08**GSTIN No. **08ADWPJ7001M1Z2**

PAN No.

Invoice No.

SL/2652

Dated

21/03/2025

Order No.

Order Date

Delivery/Truck No

Mode/Terms Of Payment

CREDIT

Despatch No:

Dated

21/03/2025

Despatch Through

Destination

G**SAWAIMADHOPUR**

Delivery Address

Broker

DL VIMAL MAMA

| 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 |

Other Charges**CGST TAX****797.62****SGST TAX****797.62**

Total

15

Basic Amount

31904.70

Total Other Charges

0.06

CGST TAX

797.62

SGST TAX

797.62

Rnd.Diff

0.06

Net Amount**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.***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