

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/2529 Dated 11/03/2025					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 11/03/2025			
Buyer KANIRAM DWARKA DAS PRASAD NAWALGARH State Rajasthan State Code: 08 GSTIN No. 08AAKPD6670M1Z9 PAN No. AAKPD6670M				Despatch Through		Destination NAWALGARH			
				Delivery Address					
				Broker DL MANOJ AGARWAL					

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	45	45.00	0.000	-	470.89	5.00	21190.05

Other Charges BARDANA THELIBHADA 30.00 50.00 SGST TAX 531.75		Total 45 CGST TAX 531.75	Basic Amount 21190.05 Total Other Charges 80.45 CGST TAX 531.75 SGST TAX 531.75 Rnd.Diff 0.45 Net Amount 22334.00
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(Amount In Words) : Rupees Twenty Two Thousand Three Hundred Thirty Four Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080280	CGST 2.5%+SGST 2.5%	21270.05	531.75	531.75

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
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