

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/2696		Dated 24/03/2025	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 24/03/2025	
Buyer RATANLAL JAIN AND SONS BAJARIYA SAWAIMADHOPUR State Rajasthan State Code: 08 GSTIN No. 08ADWPJ7001M1Z2 PAN No.				Despatch Through G		Destination 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	ALMOND KERNEL 12%HSN 080212	08021200	50	50.40	0.200	-	138.39	12.00	6947.18
2	ELAICHI 5%@HSN 0908	090831	10	10.00	0.000	-	1857.14	5.00	18571.40

Other Charges BARDANA THELIBHADA 30.00 50.00 SGST TAX 885.92			Total 60 CGST TAX 885.92	Basic Amount 25518.58 Total Other Charges 79.58 CGST TAX 885.92 SGST TAX 885.92 Rnd.Diff -0.42 Net Amount 27370.00
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(Amount In Words) : Rupees Twenty Seven Thousand Three Hundred Seventy Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080212	CGST 6.0%+SGST 6.0%	7027.18	421.63	421.63
090831	CGST 2.5%+SGST 2.5%	18571.40	464.29	464.29

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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