

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/2525 Dated 10/03/2025					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 10/03/2025			
Buyer Ramakanth & Sons NEEM KA THANA State Rajasthan State Code: 08 GSTIN No. 08AORPP0288G1ZG PAN No.				Despatch Through		Destination NEEM KA THANA			
				Delivery Address					
				Broker DL DIWAKAR					

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	SUNFLOWER 12%@HSN2008	200819	40	0.00	0.000	-	103.79	12.00	4151.60

Other Charges		Total 40	Basic Amount		4151.60
BARDANA	THELIBHADA	CGST TAX	Total Other Charges		79.60
30.00	50.00	253.90	CGST TAX		253.90
			SGST TAX		253.90
SGST TAX			Rnd.Diff		-0.40
253.90			Net Amount		4739.00

(Amount In Words) : Rupees Four Thousand Seven Hundred Thirty Nine Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
200819	CGST 6.0%+SGST 6.0%	4231.60	253.90	253.90

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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