

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/2736 Dated 26/03/2025					
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 26/03/2025			
Buyer GOURAV SALES AGENCY SRI GANGANAGAR Sri Ganganagar State Rajasthan State Code: 08 GSTIN No. 08BCDPK5746B1ZS PAN No. BCDPK5746B				Despatch Through		Destination Sri Ganganagar			
				Delivery Address					
				Broker DL PRASHANT BROKER					

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	10	10.00	0.000	-	1723.81	5.00	17238.10

Other Charges		Total	10	Basic Amount		17238.10
CGST TAX	SGST TAX			Total Other Charges		0.00
430.95	430.95			CGST TAX		430.95
				SGST TAX		430.95
				Rnd.Diff		0.00
				Net Amount		18100.00

(Amount In Words) : Rupees Eighteen Thousand One Hundred Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	17238.10	430.95	430.95

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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