Original

SHREE BANKEY BIHARI TRADERS			Invoice No. SL/2458					01/03/2025	
360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012			Order No.				Order Date		
State Rajasthan State Code: 08		Delivery	Delivery/Truck No				Mode/Terms Of Payment		
Ph. Phone: 0141-2328782								CREDIT	
GST No. 08AHEPD4078J1Z9 PAN No.:		Despate	ch No:			Dated		01/03/2025	
Buyer		Despate	ch Throug	jh		Destination	on		
GEETANJALI TRADERS							КОТА		
		Delivery Address							
KOTA									
State Rajasthan State Code: 08									
GSTIN No. 08ADNPA4406C1Z2 PAN No. ADNPA4406C	;	Broker	DL BA	BABULAL JI					
SNo. Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1 PUMPKIN SEED	200819	25	25.00	0.000	-	267.86	12.00	6696.50	
Other Charges	25					01			
CGST TAX SGST TAX		CGST TA				ner Charges -0.08 AX 401.79			
401.79 401.79					SGST TAX			401.79	
					D1 D'''				
					Rnd.Diff Net Amount			-0.08 7500.00	
(Amount In Words): Rupees Seven Thousand Five Hun	dred Only	· <u>·</u>			110171110	-		7000.00	
[Ī		Tov			Assessable	0007	ОООТ	
	HSN Code	Tax Description				/alue	CGST Value	SGST Value	
	200819	CGST 6.0°	CGST 6.0%+SGST 6.0%			6696.50 401.79		401.79	
Our Bankers :									
KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541			<u> </u>					E. & O.E.	
Terms:		Fo	r SHREE	BANKEY	BIHARI 1	TRADERS			
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 of					,	Authorised	Signatory		