

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/2558		Dated 17/03/2025			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 17/03/2025			
				Despatch Through		Destination DAUSA			
Buyer R. D. & COMPANY DAUSA State Rajasthan State Code: 08 GSTIN No. 08ANBPV7585R1ZR PAN No.				Delivery Address					
				Broker DL SURESH JI					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ARECNUTS @ 5% HSN 080280	080280	60	60.00	0.000	-	411.90	5.00	24714.00
Other Charges		Total 60		Basic Amount			24714.00		
BARDANA		THELIBHADA		CGST TAX			Total Other Charges 100.30		
50.00		50.00		620.35			CGST TAX 620.35		
SGST TAX							SGST TAX 620.35		
620.35							Rnd.Diff 0.30		
				Net Amount			26055.00		
(Amount In Words) : Rupees Twenty Six Thousand Fifty Five Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		080280	CGST 2.5%+SGST 2.5%		24814.00	620.35	620.35		
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<i>E. & O.E.</i>									
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				