

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/2432		Dated 24/02/2025	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CREDIT	
				Despatch No:		Dated 24/02/2025	
				Despatch Through		Destination BAJARIYA	
Buyer VISHNU TRADING COMPANY . BAJARIYA State Rajasthan State Code: 08 GSTIN No. 08AGEPM3915G1ZH PAN No.				Delivery Address			
				Broker DL KAMLESH JI			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	ELAICHI 5%@HSN 0908	090831	12	12.00	0.000	-	2063.49	5.00	24761.88

Other Charges		Total	12	Basic Amount		24761.88
CGST TAX	SGST TAX			Total Other Charges		0.02
619.05	619.05			CGST TAX		619.05
				SGST TAX		619.05
				Rnd.Diff		0.02
				Net Amount		26000.00

(Amount In Words) : Rupees Twenty Six Thousand Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	24761.88	619.05	619.05

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 2345211783
 IFSC CODE :KKBK0003541

E. & O.E.

<p>Terms :</p> <p>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.</p>	<p>For SHREE BANKEY BIHARI TRADERS</p> <p>Authorised Signatory</p>
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