

**TAX INVOICE**

Original

|  |                      |          |                     |  |  |  |            |          |          |
|--|----------------------|----------|---------------------|--|--|--|------------|----------|----------|
| <b>SHREE BANKEY BIHARI TRADERS</b><br>360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012<br>State <b>Rajasthan</b> State Code: <b>08</b><br>Ph. Phone: 0141-2328782<br>GST No. <b>08AHEPD4078J1Z9</b> PAN No.: |                      |          |                     | Invoice No. <b>SL/2543</b>   |  | Dated <b>12/03/2025</b>                |            |          |          |
|  |                      |          |                     | Order No.  |  | Order Date                             |            |          |          |
|  |                      |          |                     | Delivery/Truck No  |  | Mode/Terms Of Payment<br><b>CREDIT</b> |            |          |          |
|  |                      |          |                     | Despatch No:   |  | Dated <b>12/03/2025</b>                |            |          |          |
|  |                      |          |                     | Despatch Through   |  | Destination<br><b>ANUPGARH</b>         |            |          |          |
| <b>Buyer</b><br><b>RAJ TRADERS</b><br><br><b>ANUPGARH</b><br>State <b>Rajasthan</b> State Code: <b>08</b><br>GSTIN No. <b>08CLYPD0481M1ZH</b> PAN No.  |                      |          |                     | Delivery Address   |  |  |            |          |          |
|  |                      |          |                     | Broker <b>DL PRASHANT BROKER</b>   |  |  |            |          |          |
| 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  | -                                      | 2171.42    | 5.00     | 21714.20 |
| <b>Other Charges</b> Total <b>10</b><br><b>CGST TAX</b> <b>SGST TAX</b><br><b>542.86</b> <b>542.86</b>   |                      |          |                     | Basic Amount 21714.20<br>Total Other Charges 0.08<br>CGST TAX 542.86<br>SGST TAX 542.86<br>Rnd.Diff 0.08<br><b>Net Amount</b> 22800.00 |  |  |            |          |          |
| <b>(Amount In Words) :</b> Rupees Twenty Two Thousand Eight Hundred Only.  |                      |          |                     |  |  |  |            |          |          |
|  |                      | HSN Code | Tax Description     |  | Assessable Value   | CGST Value                             | SGST Value |          |          |
|  |                      | 090831   | CGST 2.5%+SGST 2.5% |  | 21714.20   | 542.86                                 | 542.86     |          |          |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK A/C No.: 2345211783<br>IFSC CODE :KKBK0003541  |                      |          |                     |  |  |  |            |          |          |
| <b>Terms :</b><br>1.Goods once sold are not returnable.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest 18% p.a. will be charged if payment is not made before due date.   |                      |          |                     |  | <b>For SHREE BANKEY BIHARI TRADERS</b><br><br>Authorised Signatory |  |            |          |          |