

**TAX INVOICE**

Original

<b>SHREE BANKEY BIHARI TRADERS</b> 360, GANESH NAGAR, MAIN NIWARU ROD JHOTWARA, JAIPUR, RAJ JAIPUR-302012 State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 0141-2328782 GST No. <b>08AHEPD4078J1Z9</b> PAN No.:				Invoice No. <b>SL/2512</b>		Dated <b>10/03/2025</b>			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch No:		Dated <b>10/03/2025</b>			
<b>Buyer</b> <b>BHAIRAV TRADERS</b>  <b>VIJAY NAGAR</b> State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>08AJYPJ8554B1ZQ</b> PAN No.				Despatch Through <b>PANKAJ TRANSPORT</b>		Destination <b>VIJAY NAGAR</b>			
				Delivery Address					
				Broker <b>DL JASORIYA 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	-	2476.19	5.00	24761.90
<b>Other Charges</b> Total <b>10</b>				Basic Amount 24761.90 Total Other Charges 0.00 CGST TAX 619.05 SGST TAX 619.05 Rnd.Diff 0.00 <b>Net Amount</b> 26000.00					
<b>(Amount In Words) :</b> Rupees Twenty Six Thousand Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		090831	CGST 2.5%+SGST 2.5%		24761.90	619.05	619.05		
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 2345211783 IFSC CODE :KKBK0003541									
<b>Terms :</b> 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.					<b>For SHREE BANKEY BIHARI TRADERS</b>  Authorised Signatory				