

Original

<b>BANSAL TRADING COMPANY</b>					Invoice No. <b>17793</b>		Dated <b>07/03/2024</b>		
A-54,RAJDHANI KRISHI UPAJ MANDI ROAD NO.9,SIKAR ROAD JAIPUR-302013					Pymt Mode: <b>CASH</b>				
Phone: 9351351039					Transporter <b>JAILAXMI GOLDEN TRANSPORT C</b>				
FSSAI LIC.No: 12215026001444					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>ALWAR</b>				
GSTIN : <b>08AFDPB9461L1Z7</b> Pan No : <b>AFDPB9461L</b>					Broker <b>SHAILESH BR. 9414016411</b>				
Buyer <b>SADHANA TRADING COMPANY</b>					Buyer Details :				
ALWAR                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount	
1	SOUNF(FENNEL) KKF & MTP 09096139	09096139	1.00	0.00	35.00	50.00	5.00	1,750.00	
	35.0								
		Total	1		35	Total	1,750.00		
<b>Other Charges</b>					Other Charges 18.58				
S .KANTA      S .LAB/TRANS      S .TRANS/UNL      Round-off					CGST TAX 44.21				
2 .60              12 .80              2 .80              0 .38					SGST TAX 44.21				
					<b>Net Amount 1,857.00</b>				
Amount In Words <b>Rupees One Thousand Eight Hundred Fifty Seven Only.</b>									
<b>Our Bankers :</b>									
1.ICICI BANK LTD A/C:-446405500101 IFSC-ICIC0004464									
2.HDFC BANK LTD A/C:- 03488730000102 IFSC-HDFC0000348									
<b>Remarks:</b>									
<b>Terms :</b>		<b>For BANSAL TRADING COMPANY</b>							
Note:- Please Update Your GSTN on 9667042650									
1. Goods once sold are not returnable.									
2. Interest will be charged if payment is not made before due date.		Authorised Signatory							