

## TAX INVOICE

Original

**BANSAL TRADING COMPANY****A-54,RAJDHANI KRISHI UPAJ MANDI ROAD NO.9,SIKAR ROAD  
JAIPUR-302013****Phone: 9351351039****FSSAI LIC.No: 12215026001444****State : Rajasthan****State Code : 08****GSTIN : 08AFDPB9461L1Z7****Pan No : AFDPB9461L****Invoice No.****Dated****17777****07/03/2024****Pymt Mode: CASH****Transporter CHANDA TRANSPORT****Vehicle No****Delivery Station : JAIPUR****Broker****Buyer****SHRE BALAJI MASALA GORVADHAN NAGAR KALWA****Buyer Details :****GSTIN : Unknown****Pin :****State : Rajasthan****Code : 08**

SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	MIRCHI KKF & MTP Gross Wt : 173.800	09042110	5.00	5.00	168.80	70.00	5.00	11,816.00
	36.4,45.4,29.5,28.5,34.0-5.0							
2	MIRCHI KKF & MTP	09042110	5.00	0.00	100.00	70.00	5.00	7,000.00
	100.0/5							
3	MIRCHI KKF & MTP Gross Wt : 92.900	09042110	2.00	2.00	90.90	70.00	5.00	6,363.00
	46.3,46.6-2.0							
4	DHANIYA BTC KKF & MTP 09092190	09092190	1.00	0.00	30.00	50.00	5.00	1,500.00
	30.0							
		<b>Total</b>	<b>13</b>		<b>389.700</b>	<b>Total</b>		<b>26,679.00</b>

**Other Charges**

S.KANTA    S.LAB/TRANS    S.TRANS/UNL    Round-off  
72.80    166.40    36.40    -0.34

**Other Charges****275.26****CGST TAX****673.87****SGST TAX****673.87****Net Amount****28,302.00****Amount In Words Rupees Twenty Eight Thousand Three Hundred Two Only.****Our Bankers :**

1.ICICI BANK LTD  
A/C:-446405500101  
IFSC-ICIC0004464  
2.HDFC BANK LTD A/C:-  
03488730000102  
IFSC-HDFC0000348



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	25,433.40	635.84	635.84
09092190	CGST 2.5%+SGST 2.5%	1,521.20	38.03	38.03

**Remarks:****Terms :**

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.

**For BANSAL TRADING COMPANY****Authorised Signatory**