

## TAX INVOICE

Original


<b>BANSAL TRADING COMPANY</b> <b>A-54,RAJDHANI KRISHI UPAJ MANDI ROAD NO.9,SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9351351039</b> <b>FSSAI LIC.No: 12215026001444</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFDPB9461L1Z7</b> <b>Pan No : AFDPB9461L</b>					Invoice No.      Dated <b>17774</b> <b>07/03/2024</b>			
					Pymt Mode: <b>CASH</b> Transporter <b>JAGDAMBA(NEW JAI JAGDAMBA</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker			
Buyer <b>MAHESHKUMAR DINESHKUMAR</b>  <b>GANGAPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b> PAN No. <b>X</b>			

SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	MIRCHI KKF & MTP  40.0/2	09042110	2.00	0.00	40.00	70.00	5.00	2,800.00
		Total	2		40	Total	2,800.00	

<b>Other Charges</b> S.KANTA    S.LAB/TRANS    S.TRANS/UNL    Round-off 11.20      25.60      5.60      0.48				Other Charges      42.88 CGST TAX      71.06 SGST TAX      71.06 <b>Net Amount</b> <b>2,985.00</b>	
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Amount In Words **Rupees Two Thousand Nine Hundred Eighty Five 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%	2,842.40	71.06	71.06

**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