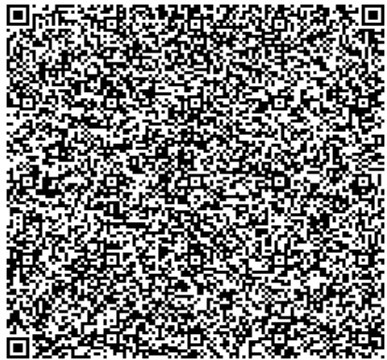



TAX INVOICE

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. 17773		Dated 07/03/2024		
				Pymt Mode: CASH Transporter J.P.(JYOTI PERIVAHAN) Vehicle No Delivery Station : ALWAR Broker GHANSHYAM KAKA BR.				
IRN No 99ae4bfd26df13cc363534b6a16d6d732ed5ab0ca617849daf7d83e917151ab1 ACK No 172414553528555 Date : 07/03/2024								
Buyer SHWET TRADING COMPANY,ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 8769945636, GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M								
SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	SOUNF(FENNEL) KKF & MTP 09096139 35.0	09096139	1.00	0.00	35.00	50.00	5.00	1,750.00
		Total	1		35	Total		1,750.00
Other Charges S.KANTA S.LAB/TRANS S.TRANS/UNL Round-off 2.60 12.80 2.80 0.38					Other Charges 18.58 CGST TAX 44.21 SGST TAX 44.21 Net Amount 1,857.00			
Amount In Words Rupees One Thousand Eight Hundred Fifty Seven 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
				09096139	CGST 2.5%+SGST 2.5%	1,768.20	44.21	44.21
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			