

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 17775 07/03/2024			
					Pymt Mode: CASH Transporter BB(BAYANA BHARATPUR ROAD L Vehicle No Delivery Station : MANDAWAR Broker MALIRAM BR.			
Buyer SURESH AND COMPANY,MANDAWAR MANDAWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

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	

Other Charges 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 Net Amount 2,985.00	
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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