

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 17770 07/03/2024			
					Pymt Mode: CASH Transporter AGARWAL TRANSPORT COMPAN Vehicle No Delivery Station : KHERTAL Broker AMBIKA BR,			
Buyer TANISHA TRADING COMPANY KHERATHAL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	SOUNF(FENNEL) KKF & MTP 09096139 30.0	09096139	1.00	0.00	30.00	50.00	5.00	1,500.00
		Total	1		30	Total	1,500.00	

Other Charges S.KANTA S.LAB/TRANS S.TRANS/UNL Round-off 2.60 12.80 2.80 -0.12				Other Charges 18.08 CGST TAX 37.96 SGST TAX 37.96 Net Amount 1,594.00	
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Amount In Words **Rupees One Thousand Five Hundred Ninety Four 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%	1,518.20	37.96	37.96

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