Dated

07/03/2024

## **TAX INVOICE**

**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

Broker

Buyer Details:

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ14GG9571

Delivery Station: MURLIPURA

**AKASHY JAIN BR** 

Transporter **SELF** 

17780

GSTIN: 08ABFCS8421C1ZG

PAN No. ABFCS8421C

SHYAM SAKHA INDUSTRIES PRIVATE LIMITED

PLOT NO.- 305, SCHEME-15A, SHIV NAGAR-1st,OPP. GORAS BHANDAR

Pin: **302039** State: Rajasthan Code: 08 MURLIPUR, JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	MIRCHI KKF & MTP	09042110	50.00	50.00	1,722.70	280.00	5.00	482,356.00
	Gross Wt: 1,772.700							
	35.7,35.8,35.6,35.3,35.5,35.5,35.7,35.6,35.5,35.6,35. 6,35.6,35.7,35.7,35.6,35.5,35.6,35.6,35.4,35.4,35.6,3 5.6,35.7,35.8,35.7,35.5,35.7,35.8,35.6,71.0/2,35.8,3 5.6,35.3,35.7,35.4,35.7,35.7,35.5,35.2,35.6,35.6,35.5,35.6,35.5,35.5,35.2,35.6,35.5,35.5,35.5,35.2,35.6,29.6,35.6-50.0							
		Total	50		1,722.700	Total		482,356.00
Other Charges					Other Chai	rges		4,191.62
S.KANTA S.LAB/TRANS S.muddat_ BusinRound-off					CGST TAX	(		12,163.69
000 00 1500 00 0411 70 0 16					SCSTIAY			12 163 60

280.00 1500.00 2411.78 -0.16 SGST TAX 12,163.69 **Net Amount** 

510,875.00

Amount In Words Rupees Five Lakh Ten Thousand Eight Hundred Seventy Five Only.

## <u>Our Bankers :</u>

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



HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	486,547.78	12,163.69	12,163.69	

## **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**