Dated

07/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Buyer Details:

Pymt Mode: CASH

Transporter **SELF**

Delivery Station: TODI

GSTIN: UnRegistered

17794

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

ASHOK 8824458275

Pin:

State: Rajasthan

Code: 08

8824458275,

TODI

SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	MIRCHI KKF & MTP Gross Wt: 21.600	09042110	1.00	1.00	20.60	138.10	5.00	2,844.86
	21.6-1.0							
		Total	1		20.600	Total		2,844.86
Other	Charges				Other Charges			5.62

S.KANTA Round-off

5.60 0.02 Other Charges **CGST TAX**

71.26 SGST TAX 71.26

Net Amount 2,993.00

Amount In Words Rupees Two Thousand Nine Hundred Ninety Three 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%	2,850.46	71.26	71.26

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