


## TAX INVOICE

Original

<b>BANSAL TRADING COMPANY</b> 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 <b>17763 07/03/2024</b>													
					Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL</b> Vehicle No Delivery Station : <b>VICHHUN</b> Broker													
Buyer <b>DURGALAL HANUMANPRASAD VICHUN</b>  <b>VICHAUN</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount										
1	DHANIYA BTC KKF & MTP 09092190  30.0	09092190	1.00	0.00	30.00	100.00	5.00	3,000.00										
		Total	<b>1</b>		<b>30</b>	Total	3,000.00											
<b>Other Charges</b> S.KANTA S.LAB/TRANS S.TRANS/UNL Round-off 5.60 12.80 2.80 -0.26					Other Charges 20.94 CGST TAX 75.53 SGST TAX 75.53 <b>Net Amount 3,172.00</b>													
Amount In Words <b>Rupees Three Thousand One Hundred Seventy Two Only.</b>																		
<b>Our Bankers :</b> 1.ICICI BANK LTD A/C:-446405500101 IFSC-ICIC0004464 2.HDFC BANK LTD A/C:- 03488730000102 IFSC-HDFC0000348				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,021.20</td><td>75.53</td><td>75.53</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,021.20	75.53	75.53
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value														
09092190	CGST 2.5%+SGST 2.5%	3,021.20	75.53	75.53														
<b>Remarks:</b> <b>Terms :</b> 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.					<b>For BANSAL TRADING COMPANY</b>  Authorised Signatory													