

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 17795 07/03/2024			
					Pymt Mode: CASH Transporter RAMESH Vehicle No Delivery Station : BHILWADA Broker R.S.BR. 9352780677			
Buyer BASANT BHILWARA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered PAN No. X			

SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	HALDI 09103020 750.0/30	09103020	30.00	0.00	750.00	50.00	5.00	37,500.00
		Total	30		750	Total	37,500.00	

Other Charges S.KANTA S.LAB/TRANS S.TRANS/UNL Round-off 168.00 384.00 84.00 0.20				Other Charges 636.20 CGST TAX 953.40 SGST TAX 953.40 Net Amount 40,043.00	
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Amount In Words **Rupees Forty Thousand Forty 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
09103020	CGST 2.5%+SGST 2.5%	38,136.00	953.40	953.40

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