


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. 17765		Dated 07/03/2024	
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : TODI Broker			
Buyer MAHAVEER 8890557367 TODI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	MIRCHI KKF & MTP Gross Wt : 18.300 18.3-1.0	09042110	1.00	1.00	17.30	128.57	5.00	2,224.26
		Total	1		17.300	Total	2,224.26	
Other Charges S.KANTA Round-off 5.60 -0.36					Other Charges 5.24 CGST TAX 55.75 SGST TAX 55.75 Net Amount 2,341.00			
Amount In Words Rupees Two Thousand Three Hundred Forty One 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%		2,229.86	55.75	55.75	
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			