

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 17814 07/03/2024			
					Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : SADULPUR Broker BHAJAN MODI BR.			
Buyer MATESHWARI KIRANA STORE,SADULPUR SADULPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	KASURI METHI 09109912 15.0	09109912	1.00	0.00	15.00	200.00	5.00	3,000.00
		Total	1		15	Total	3,000.00	
Other Charges S.KANTA S.LAB/TRANS S.TRANS/UNL S.muddat_ BusinRound-off 5.60 12.80 2.80 15.00 -0.02					Other Charges 36.18 CGST TAX 75.91 SGST TAX 75.91 Net Amount 3,188.00			
Amount In Words Rupees Three Thousand One Hundred Eighty Eight 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
				09109912	CGST 2.5%+SGST 2.5%	3,036.20	75.91	75.91
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			