## **TAX INVOICE**

**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

**OMKAR TRADING COMPANY KHERTHAL** 

Pin: State: Rajasthan Code: **08**  Invoice No. Dated

17768 07/03/2024

Pymt Mode: CASH

Transporter J.P.(JYOTI PERIVAHAN)

Vehicle No

Delivery Station: KHERTAL

Broker

Buyer Details:

GSTIN: Unknown

				<u> </u>		<u> </u>	GST	
SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	Rate	Amount
1	MIRCHI KKF & MTP	09042110	6.00	6.00	164.60	70.00	5.00	11,522.00
	Gross Wt: 170.600							
	28.6,27.7,28.0,30.5,32.0,23.8-6.0							
2	MIRCHI BEEJ(SEED) MTP	09042212	1.00	0.00	35.20	50.00	5.00	1,760.00
	35.2							
		Total	7		199.800	Total		13,282.00
Other	Charges				Other Charges			148.48

Amount In Words Rupees Fourteen Thousand One Hundred Two Only.

19.60

S.TRANS/UNL

## Our Bankers :

39.20

1.ICICI BANK LTD A/C:-446405500101 IFSC-ICIC0004464 2.HDFC BANK LTD A/C:-03488730000102 IFSC-HDFC0000348

S.KANTA S.LAB/TRANS

89.60



Round-off

0.08

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	11,649.20	291.23	291.23
09042212	CGST 2.5%+SGST 2.5%	1,781.20	44.53	44.53

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

335.76

335.76

14,102.00