07/03/2024

Dated

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 Code: 08 State: Rajasthan

GSTIN: 08AFDPB9461L1Z7 Pan No: AFDPB9461L

Broker BHAJAN MODI BR.

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Delivery Station: SADULPUR

MATESHWARI KIRANA STORE, SADULPUR

Buyer Details:

Invoice No.

Vehicle No

17782

GSTIN: UnRegistered

Pin: State: Rajasthan SADULPUR Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST	Amount
J. 10.						riaic	Rate	
1	SOUNF(FENNEL) KKF & MTP 09096139	09096139	1.00	0.00	35.00	200.00	5.00	7,000.00
	35.0							
	33.0							
		Total	1		35	Total		7,000.00
Other Charges					Other Char	rges		53.34

S.KANTA S.LAB/TRANS S.TRANS/UNL S.muddat_ BusinRound-off

2.60 12.80 2.80 35.00 0.14 **CGST TAX** 176.33 SGST TAX 176.33

Net Amount 7,406.00

Amount In Words Rupees Seven Thousand Four Hundred Six 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	CGST	SGST
		Value	Value	Value
09096139	CGST 2.5%+SGST 2.5%	7,053.20	176.33	176.33

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