

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 17784 07/03/2024			
					Pymt Mode: CASH Transporter SHANKAR KI CHAKKI(SURYA EN Vehicle No Delivery Station : JAIPUR Broker			
Buyer UMESH KHANDELWAL,BARKAT NAGAR BARKAT NAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered PAN No. X			
S.No.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	MIRCHI KKF & MTP Gross Wt : 365.900 41.2,38.7,40.7,39.4,41.4,42.3,43.5,41.4,37.3-9.0	09042110	9.00	9.00	356.90	70.00	5.00	24,983.00
2	MIRCHI KKF & MTP Gross Wt : 157.800 20.0,19.4,17.7,20.1,18.0,19.0,22.6,21.0-8.0	09042110	8.00	8.00	149.80	70.00	5.00	10,486.00
		Total	17		506.700	Total	35,469.00	
Other Charges S.KANTA S.LAB/TRANS S.TRANS/UNL Round-off 95.20 217.60 47.60 0.12					Other Charges 360.52 CGST TAX 895.74 SGST TAX 895.74 Net Amount 37,621.00			
Amount In Words Rupees Thirty Seven Thousand Six Hundred Twenty 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%	35,829.40	895.74	895.74
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			