


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. 17786		Dated 07/03/2024																
					Pymt Mode: CASH Transporter SELF Vehicle No Delivery Station : KOLWA Broker																		
Buyer MUDI KOLWA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown																		
SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount															
1	MIRCHI KKF & MTP Gross Wt : 176.800	09042110	5.00	5.00	171.80	142.85	5.00	24,541.63															
2	34.3,38.9,32.5,31.3,39.8-5.0 HALDI 09103020 30.0	09103020	1.00	0.00	30.00	171.42	5.00	5,142.60															
		Total	6		201.800	Total	29,684.23																
Other Charges S.KANTA Round-off 33.60 0.27					Other Charges 33.87 CGST TAX 742.95 SGST TAX 742.95 Net Amount 31,204.00																		
Amount In Words Rupees Thirty One Thousand Two Hundred Four Only.																							
Our Bankers : 1.ICICI BANK LTD A/C:-446405500101 IFSC-ICIC0004464 2.HDFC BANK LTD A/C:- 03488730000102 IFSC-HDFC0000348				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>24,569.63</td><td>614.24</td><td>614.24</td></tr><tr><td>09103020</td><td>CGST 2.5%+SGST 2.5%</td><td>5,148.20</td><td>128.71</td><td>128.71</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	24,569.63	614.24	614.24	09103020	CGST 2.5%+SGST 2.5%	5,148.20	128.71	128.71
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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																		