# 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. **17771** Dated **07/03/2024**

Pymt Mode: **CASH**

Transporter **AGARWAL TRANSPORT COMPAN**

Vehicle No

Delivery Station : **KHERTAL**

Broker **JAMAN JI BR. 9414090591**

Buyer

**OMKAR TRADING COMPANY KHERTHAL**

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<br>Gross Wt : 76.700<br><br>40.3,36.4-2.0 | 09042110 | 2.00 | 2.00 | 74.70 | 70.00 | 5.00 | 5,229.00 |
| | | Total | **2** | | **74.700** | Total | | 5,229.00 |

**Other Charges**

| S.KANTA | S.LAB/TRANS | S.TRANS/UNL | Round-off |
|---|---|---|---|
| 11.20 | 25.60 | 5.60 | 0.02 |

| | |
|---|---|
| Other Charges | 42.42 |
| CGST TAX | 131.79 |
| SGST TAX | 131.79 |
| **Net Amount** | **5,535.00** |

Amount In Words **Rupees Five Thousand Five Hundred Thirty Five 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% | 5,271.40 | 131.79 | 131.79 |

**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



This is Computer Generated Invoice

*E. & O.E.*