

## TAX INVOICE

Original

<b>BANSAL TRADING COMPANY</b> <b>A-54,RAJDHANI KRISHI UPAJ MANDI ROAD NO.9,SIKAR ROAD JAIPUR-302013</b> <b>Phone: 9351351039</b> <b>FSSAI LIC.No: 12215026001444</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFDPB9461L1Z7</b> <b>Pan No : AFDPB9461L</b>					<b>Invoice No.      Dated</b> <b>17764      07/03/2024</b>			
<b>Buyer</b> <b>BABULAL RAKESHKUMAR</b>  <b>BERATH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter rajlaxmi transport</b> <b>Vehicle No</b> <b>Delivery Station : BERATH</b>  <b>Broker</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			


SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	MIRCHI KKF & MTP	09042110	1.00	0.00	25.00	70.00	5.00	1,750.00
2	25.0 MIRCHI KKF & MTP Gross Wt : 44.100  44.1-1.0	09042110	1.00	1.00	43.10	70.00	5.00	3,017.00
		<b>Total</b>	<b>2</b>		<b>68.100</b>	<b>Total</b>		<b>4,767.00</b>

<b>Other Charges</b> S.KANTA    S.LAB/TRANS    S.TRANS/UNL    Round-off 11.20      25.60      5.60      0.12				<b>Other Charges</b> 42.52 <b>CGST TAX</b> 120.24 <b>SGST TAX</b> 120.24 <b>Net Amount</b> <b>5,050.00</b>	
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Amount In Words **Rupees Five Thousand Fifty 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%	4,809.40	120.24	120.24

**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