

## TAX INVOICE

Original

|   |  |   |            |   |  |       |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|---|--|---|------------|---|--|-------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| <b>BANSAL TRADING COMPANY</b><br><b>A-54,RAJDHANI KRISHI UPAJ MANDI ROAD NO.9,SIKAR ROAD JAIPUR-302013</b><br><b>Phone: 9351351039</b><br><b>FSSAI LIC.No: 12215026001444</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AFDPB9461L1Z7</b> <b>Pan No : AFDPB9461L</b> |  |   |            |   | Invoice No.      Dated<br><b>17778</b> <b>07/03/2024</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |        |        |
|   |  |   |            |   | Pymt Mode: <b>CASH</b><br>Transporter <b>SHIVRAJ</b><br>Vehicle No<br>Delivery Station : <b>TONK</b><br><br>Broker |       |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Buyer<br><b>ARIHANT PROVISION STORE C/O ADINATH PROV</b><br><br><b>TONK</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b><br><b>9214536210,</b>  |  |   |            |   | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b><br>PAN No. <b>X</b>   |       |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| SNo.  | Description Of Goods                           | HSN Code  | Qty        | Bardana   | Weight   | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |        |        |
| 1   | SOUNF(FENNEL) KKF & MTP 09096139<br><br>90.0/3 | 09096139  | 3.00       | 0.00  | 90.00  | 50.00 | 5.00     | 4,500.00 |          |                 |                  |            |            |          |                     |          |        |        |
|   |  | Total   | 3          |   | 90   | Total | 4,500.00 |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Other Charges</b><br>S.KANTA    S.LAB/TRANS    S.TRANS/UNL    Round-off<br>7.80      38.40      8.40      -0.34  |  |   |            |   | Other Charges      54.26<br>CGST TAX      113.87<br>SGST TAX      113.87<br><b>Net Amount</b> <b>4,782.00</b>      |       |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| Amount In Words <b>Rupees Four Thousand Seven Hundred Eighty Two Only.</b>  |  |   |            |   |  |       |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Our Bankers :</b><br>1.ICICI BANK LTD<br>A/C:-446405500101<br>IFSC-ICIC0004464<br>2.HDFC BANK LTD A/C:-<br>03488730000102<br>IFSC-HDFC0000348  |  |  |            | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>4,554.60</td><td>113.87</td><td>113.87</td></tr></table> |  |       |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09096139 | CGST 2.5%+SGST 2.5% | 4,554.60 | 113.87 | 113.87 |
| HSN Code  | Tax Description                                | Assessable Value  | CGST Value | SGST Value  |  |       |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| 09096139  | CGST 2.5%+SGST 2.5%                            | 4,554.60  | 113.87     | 113.87  |  |       |          |          |          |                 |                  |            |            |          |                     |          |        |        |
| <b>Remarks:</b><br><b>Terms :</b><br>Note:- Please Update Your GSTN on 9667042650<br>1. Goods once sold are not returnable.<br>2. Interest will be charged if payment is not made before due date.  |  |   |            |   | <b>For BANSAL TRADING COMPANY</b><br><br><br>Authorised Signatory  |       |          |          |          |                 |                  |            |            |          |                     |          |        |        |