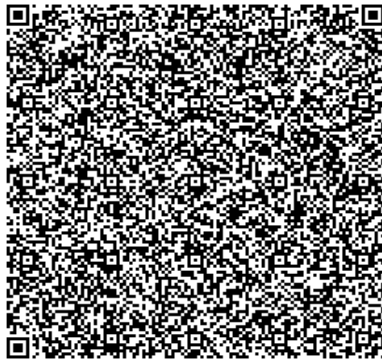



TAX INVOICE

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 17776 07/03/2024																															
				Pymt Mode: CREDIT Transporter J.P.(JYOTI PERIVAHAN) Vehicle No Delivery Station : ALWAR Broker																															
IRN No 117da692b6676690e0ccc0443a01a81ec73f929f4aabd96e89d786c0aa806de6 ACK No 172414553568049 Date : 07/03/2024																																			
Buyer ANIL ENTERPRISES,PATASHE WALI GALI JATTI KI BAGICHI 139 KMS ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : 9351407272, GSTIN : 08ACBPK4818M1ZD PAN No. ACBPK4818M																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Bardana</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>MIRCHI KKF & MTP Gross Wt : 183.100 34.7,36.5,37.3,38.2,36.4-5.0</td><td>09042110</td><td>5.00</td><td>5.00</td><td>178.10</td><td>61.90</td><td>5.00</td><td>11,024.39</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td></td><td>178.100</td><td>Total</td><td colspan="2">11,024.39</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount	1	MIRCHI KKF & MTP Gross Wt : 183.100 34.7,36.5,37.3,38.2,36.4-5.0	09042110	5.00	5.00	178.10	61.90	5.00	11,024.39			Total	5		178.100	Total	11,024.39	
SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount																											
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		Total	5		178.100	Total	11,024.39																												
Other Charges S.KANTA S.LAB/TRANS S.TRANS/UNL S.muddat_ BusinPOSTAGE 28.00 64.00 14.00 55.12 1.50 -0.29						Other Charges 162.33 CGST TAX 279.64 SGST TAX 279.64 Net Amount 11,746.00																													
Amount In Words Rupees Eleven Thousand Seven Hundred Forty Six Only.																																			
Our Bankers : 1.ICICI BANK LTD A/C:-446405500101 IFSC-ICIC0004464 2.HDFC BANK LTD A/C:- 03488730000102 IFSC-HDFC0000348					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,185.51</td><td>279.64</td><td>279.64</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,185.51	279.64	279.64																	
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09042110	CGST 2.5%+SGST 2.5%	11,185.51	279.64	279.64																															
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																													