

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 17783 07/03/2024													
					Pymt Mode: CASH Transporter ARAVALI ROADWAYS Vehicle No Delivery Station : GUDDA CHANDRAJI Broker													
Buyer SHYAM KIRANA STORE,GUDDACHANDRAJI GUDDA CHANDRAJI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount										
1	SOUNF(FENNEL) KKF & MTP 09096139 30.0	09096139	1.00	0.00	30.00	50.00	5.00	1,500.00										
		Total	1		30	Total	1,500.00											
Other Charges S.KANTA S.LAB/TRANS S.TRANS/UNL Round-off 2.60 12.80 2.80 -0.12					Other Charges 18.08 CGST TAX 37.96 SGST TAX 37.96 Net Amount 1,594.00													
Amount In Words Rupees One Thousand Five Hundred Ninety 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"><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>1,518.20</td><td>37.96</td><td>37.96</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	1,518.20	37.96	37.96
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09096139	CGST 2.5%+SGST 2.5%	1,518.20	37.96	37.96														
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													