

## 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.</b> <b>Dated</b> <b>17754</b> <b>07/03/2024</b>			
					<b>Pymt Mode: CASH</b> <b>Transporter NETAJI KI CHAKKI</b> <b>Vehicle No RJ14GC5647</b> <b>Delivery Station : SHAHPURA</b> <b>Broker NARESH RAWAT BR. 9784144979</b>			
<b>Buyer</b> <b>MALIRAM JI SHAHPURA</b>  <b>SHAHPURA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</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 Gross Wt : 82.500  28.4,29.2,24.9-3.0	09042110	3.00	3.00	79.50	70.00	5.00	5,565.00
		Total	3		79.500	Total		5,565.00

<b>Other Charges</b> S.KANTA      S.LAB/TRANS      Round-off 16.80      75.00      0.36			<b>Other Charges</b> 92.16 <b>CGST TAX</b> 141.42 <b>SGST TAX</b> 141.42 <b>Net Amount</b> <b>5,940.00</b>	
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Amount In Words **Rupees Five Thousand Nine Hundred Forty 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%	5,656.80	141.42	141.42

**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**