


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. 17772		Dated 07/03/2024	
					Pymt Mode: CASH Transporter J.K.ROAD LINE Vehicle No Delivery Station : DAUSA Broker			
Buyer RADHAMOHAN RAMOTAR DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
S.No.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	MIRCHI KKF & MTP 24.9,24.9	09042110	2.00	0.00	49.80	70.00	5.00	3,486.00
2	MIRCHI KKF & MTP 19.3	09042110	1.00	0.00	19.30	70.00	5.00	1,351.00
		Total	3		69.100	Total	4,837.00	
Other Charges S.KANTA S.LAB/TRANS S.TRANS/UNL Round-off 16.80 38.40 8.40 0.36					Other Charges 63.96 CGST TAX 122.52 SGST TAX 122.52 Net Amount 5,146.00			
Amount In Words Rupees Five Thousand One Hundred Forty Six 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%	4,900.60	122.52	122.52
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			