

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 17762 07/03/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GJ4446 Delivery Station : JAIPUR Broker			
Buyer KAMLESH MASALA,JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered PAN No. X			


SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	HALDI 09103020 Gross Wt : 76.900	09103020	2.00	2.00	74.90	150.00	5.00	11,235.00
2	38.1,38.8-2.0 HALDI 09103020 Gross Wt : 49.400	09103020	1.00	0.50	48.90	147.00	5.00	7,188.30
	49.4-0.5							
		Total	3		123.800	Total		18,423.30

Other Charges S.KANTA S.bardana_ BusiS.muddat_ BusinRound-off 16.80 105.00 92.12 -0.08				Other Charges 213.84 CGST TAX 465.93 SGST TAX 465.93 Net Amount 19,569.00	
---	--	--	--	---	--

Amount In Words **Rupees Nineteen Thousand Five Hundred Sixty Nine 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
09103020	CGST 2.5%+SGST 2.5%	18,637.22	465.93	465.93

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