Dated

07/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter SELF

Delivery Station: JAIPUR

17785

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

Broker

Buyer Buyer Details:

VICKY JI GSTIN: Unknown

> Pin: State: Rajasthan Code: **08**

| | | | | I | | | | |
|-------|------------------------------|----------|---------------|---------|---------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Bardana | Weight | Rate | GST Rate | Amount |
| 1 | MIRCHI KKF & MTP | 09042110 | 5.00 | 5.00 | 171.40 | 142.86 | 5.00 | 24,486.20 |
| | Gross Wt: 176.400 | | | | | | | |
| | | | | | | | | |
| | 33.1,37.5,35.3,34.8,35.7-5.0 | | | | | | | |
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| | | Total | 5 | | 171.400 | Total | | 24,486.20 |
| Other | Charges | ı - | Other Charges | | · | 28.08 | | |
| | | | | | CCCTTAV | | | 010.00 |

S.KANTA Round-off

28.00 0.08 **CGST TAX** 612.86 SGST TAX 612.86 **Net Amount** 25,740.00

Amount In Words Rupees Twenty Five Thousand Seven 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 | CGST | SGST | |
|----------|---------------------|------------|--------|--------|--|
| | | Value | Value | Value | |
| 09042110 | CGST 2.5%+SGST 2.5% | 24,514.20 | 612.86 | 612.86 | |
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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