Dated

07/03/2024

Invoice No.

Pymt Mode: CREDIT

Vehicle No RJ32GC5275

Eway Bill No. 751410877855

Delivery Station: GUDGANWA

Transporter **SELF**

17736

Broker

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

IRN No 1d601b88fc265c9d34ce4b37682484468f8ca77e8233db2df173e5eb

a0359832

ACK No 172414551532411 Date: 07/03/2024

Buyer

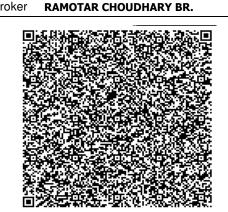
KANHA TRADING CO., GALI NO-8, LANE NO-3

KADIPUR INDUSTRIAL AREA

GUDGANVA Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: PAN No. AGXPA0398Q 06AGXPA0398Q1ZM



SNo.	Description Of Goods	HSN Code	Qty	Bardana	Weight	Rate	GST Rate	Amount
1	MIRCHI KKF & MTP Gross Wt: 1,047.700 33.6,32.2,18.2,46.9,33.6,26.4,46.6,39.0,36.5,34.8,30.6,30.3,41.9,31.0,36.5,27.8,38.6,37.2,28.4,34.7,37.9,44.3,41.4,43.4,27.4,37.4,37.8,27.5,32.9,32.9-30.0		30.00	30.00	1,017.70	57.14	5.00	58,151.38
		Total	30		1,017.700	Total		58,151.38

Other Charges

S.KANTA S.muddat_ BusinRound-off

168.00 290.76 0.35

Other Charges 459.11 **IGST TAX** 2,930.51

Net Amount 61,541.00

Amount In Words Rupees Sixty One Thousand Five Hundred Forty One 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		IGST
		Value		Value
09042110	IGST 5.0%	58,610.14		2,930.51

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