

## 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>17736</b> <b>07/03/2024</b>																															
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ32GC5275</b> <b>Delivery Station : GUDGANWA</b> <b>Eway Bill No. 751410877855</b> <b>Broker RAMOTAR CHOUDHARY BR.</b>																															
<b>IRN No 1d601b88fc265c9d34ce4b37682484468f8ca77e8233db2df173e5eba0359832</b> <b>ACK No 172414551532411</b> <b>Date : 07/03/2024</b>																																			
<b>Buyer</b> <b>KANHA TRADING CO.,GALI NO-8,LANE NO-3</b> <b>KADIPUR INDUSTRIAL AREA</b>  <b>GUDGANVA</b> <b>Pin : 122001</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06AGXPA0398Q1ZM</b> <b>PAN No. AGXPA0398Q</b>																																			
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Bardana</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCHI KKF &amp; 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</td><td>09042110</td><td>30.00</td><td>30.00</td><td>1,017.70</td><td>57.14</td><td>5.00</td><td>58,151.38</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td></td><td>1,017.700</td><td>Total</td><td></td><td>58,151.38</td></tr></tbody></table>									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	09042110	30.00	30.00	1,017.70	57.14	5.00	58,151.38			Total	30		1,017.700	Total		58,151.38
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<b>Other Charges</b> S.KANTA      S.muddat_ BusinRound-off 168.00      290.76      0.35					<b>Other Charges</b> 459.11 <b>IGST TAX</b> 2,930.51 <b>Net Amount</b> <b>61,541.00</b>																														
<b>Amount In Words Rupees Sixty One Thousand Five Hundred Forty One Only.</b>																																			
<b>Our Bankers :</b> 1.ICICI BANK LTD A/C:-446405500101 IFSC-ICIC0004464 2.HDFC BANK LTD A/C:- 03488730000102 IFSC-HDFC0000348					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>IGST 5.0%</td><td>58,610.14</td><td></td><td>2,930.51</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	58,610.14		2,930.51																	
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09042110	IGST 5.0%	58,610.14		2,930.51																															
<b>Remarks:</b> <b>Terms :</b> 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.					<b>For BANSAL TRADING COMPANY</b>  <b>Authorised Signatory</b>																														