

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated SL/23-24/4733 20/02/2024		
Buyer BANSAL ENTERPRISES MANSORAVAR, COLONY, STATION ROAD, KUCHMAN CITY, Nagaur, Rajasthan, 341505 KUCHAMANCITY Pin : 341505 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KUCHAMAN CITY Broker DL MARUTI BROKER Buyer Details : GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 381.900 Bardana Wt : 11.000 35.7,36.4,35.3,31.3,32.4,35.8,33.7,34.5,37.0,32.9,36.9-11.0	09042110	11.00	370.90	14,749.00	5.00	54,704.04
2	M MIRCHI MTP Gross Wt : 611.900 Bardana Wt : 33.000 18.6,18.6,18.4,19.5,17.9,20.2,18.8,19.0,19.6,17.8,18.9,22.2,19.9,18.8,17.8,17.7,19.4,19.0,18.0,16.5,17.0,19.6,19.7,17.7,19.5,18.8,20.0,15.4,17.2,15.8,17.0,18.5,19.1-33.0	09042110	33.00	578.90	9,482.00	5.00	54,891.30
		Total	44	949.800	Total		109,595.34

Other Charges MAZDOORI CARTAGE 246.40 660.00	Other Charges 906.58 CGST TAX 2,762.54 SGST TAX 2,762.54 Net Amount 116,027.00
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Amount In Words **Rupees One Lakh Sixteen Thousand Twenty Seven Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	110,501.74	2,762.54	2,762.54

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory