TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4607 12/02/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No RJ41GA2173 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL MARUTI BROKER** Buyer Details: **BANSAL ENTERPRISES** GSTIN: 08ADSPA8365M1ZU MANSORAVAR, COLONY, STATION ROAD, PAN No. ADSPA8365M KUCHMAN CITY, Nagaur, Rajasthan, 341505 Pin: **341505** State: Rajasthan **KUCHAMANCITY** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 30.00 537.20 M MIRCHI MTP 09042110 1 9,482.00 5.00 50,937.30 Gross Wt: 567.200 Bardana Wt: 30.000 13.8,22.9,17.1,18.0,19.3,22.5,16.5,20.0,15.9,24.1,23.3,16.1,19.6 ,19.9,19.6,21.4,19.9,18.8,19.6,17.2,18.5,17.3,18.4,20.0,16.4,16. 9,17.9,18.4,17.4,20.5-30.0 Total 30 **537.200** Total 50,937.30 768.44 Other Charges Other Charges **CGST TAX** 1,292.63 MAZDOORI CARTAGE SGST TAX 1,292.63 168.00 600.00 **Net Amount** 54,291.00 Amount In Words Rupees Fifty Four Thousand Two Hundred Ninety One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 51,705.30 1,292.63 1,292.63 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory