TAX INVOICE

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333					Invoice No.		Dated										
					SL/24-25/1492		13/06/2024										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: HARYANA												
									State: Rajasthan State Code: 08					•			
									GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL CHOUDHAERY BROKER (RAKESH I			
									Buyer					Buyer Details :			
HANSIKA ENTERPRISES SIRSA					GSTIN: 06AKYPA8839P1Z4												
M/s Hansika Enterprises, Backside					PAN No. AKYPA8839P												
Fire Brigade, Industrial Area, Sirsa, Sirsa, Haryana, 125055																	
HARYANA Pin: 125055 State: Haryana				6													
	•																
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt: 410.700 Bardana Wt: 11.000		09042110	11.0	399.70	10,000.00	5.00	39,970.00									
	Gloss Wt . 410.700 Baldalla Wt . 11.000																
	38.2,34.0,49.5,25.1,42.2,35.7,50.0,54.9,42.8,15.1,23.2-1	11.0															
			Total			0 Total		39,970.00 250.96									
Other Charges					Other Ch	-		2,011.04									
63.80	ORI CARTAGE				Idol IA	^		2,011.04									
63.80	187.00				Net Amo	unt		40 000 00									
Amoun	it In Words Rupees Forty Two Thousand Two Hundred	Thirty Two	o Only.		Net Allic	unt		42,232.00									
	Bankers :	HSN Cod		scriptio	n	Assessable		IGST									
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			Tax Boompa		Value			Value									
		09042110	IGST 5	IGST 5.0%		40,220.80		2,011.04									
Rema	arks:																
Terms					For TID	IIDATI CAI	FS COP	PORATION									
					101 110	UI AII SAL	COR										
							Authorise	ed Signatory									