

## TAX INVOICE

Original

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

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
		<b>Total</b>	<b>44</b>	<b>949.800</b>	<b>Total</b>		109,595.34

<b>Other Charges</b> MAZDOORI    CARTAGE 246.40      660.00	<b>Other Charges</b> 906.40 <b>CGST TAX</b> 2,762.54 <b>SGST TAX</b> 2,762.54 <b>Net Amount</b> <b>116,027.00</b>
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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