## **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

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

00992798cfe8c194df8adb5892920798c3821728f2d63af9507953035 IRN No

0951799

ACK No Date: 12/08/2024 172415581296296

Buyer

HANSIKA ENTERPRISES SIRSA

M/s Hansika Enterprises, Backside Fire Brigade, Industrial Area, Sirsa, Sirsa, Haryana, 125055

**HARYANA** Pin: **125055** State: Haryana Code: 06

Phone:

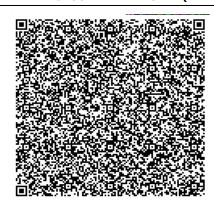
GSTIN: 06AKYPA8839P1Z4 PAN No. AKYPA8839P Invoice No. Dated 10/08/2024 SL/24-25/2263

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: HARYANA

Broker **DL CHOUDHAERY BROKER (RAKESH I** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 501.700 Bardana Wt: 11.000 45.3,50.5,45.4,44.6,45.5,44.9,45.6,44.1,45.3,45.0,45.5-11.0	09042110	11.00	490.70	8,095.00	5.00	39,722.17
Othor	Charges	Total	11	<b>490.700</b> Other Cha			39,722.17 460.70

MUDDAT MAZDOORI CARTAGE

198.61 63.80 198.00

IGST TAX

2,009.13

**Net Amount** 42,192.00

Amount In Words Rupees Forty Two Thousand One Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
09042110	IGST 5.0%	40,182.58	2,009.13

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**