

TAX INVOICE

Original

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| 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/24-25/2357 23/08/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KUCHAMAN CITY Broker DL MUKESH KUMAR AGARWAL | | | |
| Buyer BANSAL ENTERPRISES MANSORAVAR, COLONY, STATION ROAD, KUCHMAN CITY, Nagaur, Rajasthan, 341505 KUCHAMANCITY Pin : 341505 State : Rajasthan Code : 08 | | | | 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 : 615.000 Bardana Wt : 20.000 30.6,28.7,31.2,30.9,32.6,32.4,28.5,30.7,31.3,30.4,30.1,31.6,27.8,34.0,34.7,29.7,27.9,31.4,29.9,30.6-20.0 | 09042110 | 20.00 | 595.00 | 10,535.00 | 5.00 | 62,683.25 |
| | | Total | 20 | 595 | Total | | 62,683.25 |

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|-------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------|--|
| Other Charges MAZDOORI CARTAGE 116.00 320.00 | | Other Charges 435.79 CGST TAX 1,577.98 SGST TAX 1,577.98 Net Amount 66,275.00 | |
|-------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------|--|

Amount In Words **Rupees Sixty Six Thousand Two Hundred Seventy Five Only.**

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|------------------------------------------------------------------------------------|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 09042110 | CGST 2.5%+SGST 2.5% | 63,119.25 | 1,577.98 | 1,577.98 |

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|------------------------|--------------------------------------------------------------------------|
| <u>Remarks:</u> | For TIRUPATI SALES CORPORATION Authorised Signatory |
| <u>Terms :</u> | |