

TAX INVOICE

Original

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/23-24/4602 12/02/2024		
Buyer BANSAL ENTERPRISES MANSORAVAR, COLONY, STATION ROAD, KUCHMAN CITY, Nagaur, Rajasthan, 341505 KUCHAMANCITY Pin : 341505 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KUCHAMAN CITY Broker DL MARUTI BROKER 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 : 616.000 Bardana Wt : 24.000 24.0,26.6,25.6,27.0,25.6,24.1,25.2,23.4,29.1,24.5,29.0,23.8,25.6,24.6,24.4,28.4,26.6,24.7,26.2,26.7,24.2,25.0,26.1,25.6-24.0	09042110	24.00	592.00	15,803.00	5.00	93,553.76
		Total	24	592	Total		93,553.76

Other Charges MAZDOORI CARTAGE 134.40 480.00	Other Charges 614.84 CGST TAX 2,354.20 SGST TAX 2,354.20 Net Amount 98,877.00
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Amount In Words **Rupees Ninety Eight Thousand Eight Hundred Seventy Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">94,168.16</td> <td style="text-align: right;">2,354.20</td> <td style="text-align: right;">2,354.20</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	94,168.16	2,354.20	2,354.20
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09042110	CGST 2.5%+SGST 2.5%	94,168.16	2,354.20	2,354.20							

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