

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/24-25/2889 24/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KUCHAMAN CITY Broker DL MARUTI BROKER			
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 : 533.500 Bardana Wt : 15.000 31.0,35.7,31.2,34.0,34.1,33.0,39.2,38.2,32.0,35.2,33.2,37.8,40.5,42.8,35.6-15.0	09042110	15.00	518.50	8,954.00	5.00	46,426.49
		Total	15	518.500	Total		46,426.49

Other Charges MAZDOORI CARTAGE 87.00 300.00		Other Charges 386.83 CGST TAX 1,170.34 SGST TAX 1,170.34 Net Amount 49,154.00	
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Amount In Words **Rupees Forty Nine Thousand One Hundred Fifty Four Only.**

<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%	46,813.49	1,170.34	1,170.34

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