

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. SL/24-25/249		Dated 13/04/2024																																							
		Order No.		Order Date																																							
		Truck No		Mode/Terms Of Payment CREDIT																																							
		Despatch Document No:		Dated 13 /04/2024																																							
Buyer BANSAL ENTERPRISES MANSORAVAR, COLONY, STATION ROAD, KUCHMAN CITY, Nagaur, Rajasthan, 341505 KUCHAMANCITY State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M		Despatch Through		Delivery Station JAIPUR																																							
		Delivery Address AGARWAL ENTERPRISES VKIA																																									
		Broker DL MARUTI BROKER																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP Gross Wt : 547.200 Bardana Wt : 20.000 27.1,24.6,30.9,29.8,29.5,25.3,25.0,28.7,31.6,24.8,26.4,30.0,27.7,28.8,27.6,25.6,27.2,22.9,24.2,29.5-20.0</td> <td>09042110</td> <td>20.00</td> <td>527.20</td> <td>8,955.00</td> <td>5.00</td> <td>47,210.76</td> </tr> <tr> <td>2</td> <td>M MIRCHI MTP Gross Wt : 701.700 Bardana Wt : 24.000 22.4,24.4,23.3,21.9,25.4,27.5,30.4,29.9,28.9,25.3,21.7,27.2,27.7,29.4,29.2,26.3,27.8,31.1,36.9,37.3,34.1,38.7,36.4,38.5-24.0</td> <td>09042110</td> <td>24.00</td> <td>677.70</td> <td>6,321.00</td> <td>5.00</td> <td>42,837.42</td> </tr> <tr> <td>3</td> <td>M MIRCHI MTP Gross Wt : 617.200 Bardana Wt : 15.000 38.3,45.0,45.9,37.1,39.7,39.3,41.2,36.5,41.3,44.7,46.2,29.6,46.9,47.9,37.6-15.0</td> <td>09042110</td> <td>15.00</td> <td>602.20</td> <td>8,428.00</td> <td>5.00</td> <td>50,753.42</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>59</td> <td>1,807.100</td> <td>Total</td> <td colspan="2">140,801.60</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 547.200 Bardana Wt : 20.000 27.1,24.6,30.9,29.8,29.5,25.3,25.0,28.7,31.6,24.8,26.4,30.0,27.7,28.8,27.6,25.6,27.2,22.9,24.2,29.5-20.0	09042110	20.00	527.20	8,955.00	5.00	47,210.76	2	M MIRCHI MTP Gross Wt : 701.700 Bardana Wt : 24.000 22.4,24.4,23.3,21.9,25.4,27.5,30.4,29.9,28.9,25.3,21.7,27.2,27.7,29.4,29.2,26.3,27.8,31.1,36.9,37.3,34.1,38.7,36.4,38.5-24.0	09042110	24.00	677.70	6,321.00	5.00	42,837.42	3	M MIRCHI MTP Gross Wt : 617.200 Bardana Wt : 15.000 38.3,45.0,45.9,37.1,39.7,39.3,41.2,36.5,41.3,44.7,46.2,29.6,46.9,47.9,37.6-15.0	09042110	15.00	602.20	8,428.00	5.00	50,753.42			Total	59	1,807.100	Total	140,801.60		Other Charges 1,226.96 CGST TAX 3,550.72 SGST TAX 3,550.72 Net Amount 149,130.00	
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Amount In Words Rupees One Lakh Forty Nine Thousand One Hundred Thirty Only.																																											
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>142,028.80</td> <td>3,550.72</td> <td>3,550.72</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	142,028.80	3,550.72	3,550.72																										
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Remarks:																																											

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory