

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6976</b> <b>26/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHUSAWAR</b>  Broker <b>SELF</b>		
Buyer <b>BANSAL ACHAR GRAMODYOG</b> <b>NH 11CHHOKARWARA KALAN BHUSWAR,</b> <b>CHHOKARWARA KALAN</b>  <b>BHUSAWAR</b> Pin : <b>321407</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08BCIPB8304F1ZW</b> PAN No. <b>BCIPB8304F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 328.700      Bardana Wt : 12.000  28.0,23.8,35.0,27.1,22.7,24.9,26.4,24.7,30.4,29.0,28.7,28.0-12.0	09042110	12.00	316.70	9,481.00	5.00	30,026.33
2	M MIRCHI MTP Gross Wt : 298.600      Bardana Wt : 9.000  26.6,36.8,33.7,33.2,33.7,39.9,34.4,31.8,28.5-9.0	09042110	9.00	289.60	9,481.00	5.00	27,456.98
3	M MIRCHI MTP Gross Wt : 1,074.600      Bardana Wt : 29.000  41.2,34.5,37.5,31.7,36.4,33.0,36.7,31.9,37.2,35.8,31.4,33.8,33.7,38.2,39.4,34.4,33.6,35.6,37.8,33.3,34.9,30.6,36.8,42.4,43.6,43.3,46.1,44.6,45.2-29.0	09042110	29.00	1,045.60	8,744.00	5.00	91,427.26
<b>Total</b>			<b>50</b>	<b>1,651.900</b>	<b>Total</b>		<b>148,910.57</b>

<b>Other Charges</b> MAZDOORI    CARTAGE 290.00      1000.00	Other Charges      1,290.00 CGST TAX      3,755.01 SGST TAX      3,755.01 <b>Net Amount      157,711.00</b>
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Amount In Words **Rupees One Lakh Fifty Seven Thousand Seven Hundred Eleven Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	150,200.57	3,755.01	3,755.01

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory