

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/24-25/6991 27/03/2025		
Buyer BANSAL ACHAR GRAMODYOG NH 11CHHOKARWARA KALAN BHUSWAR, CHHOKARWARA KALAN BHUSAWAR Pin : 321407 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHUSAWAR Broker SELF Buyer Details : GSTIN : 08BCIPB8304F1ZW PAN No. BCIPB8304F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 387.300 Bardana Wt : 12.000 29.9,29.9,35.1,30.9,30.6,35.4,32.9,31.5,30.5,32.1,36.3,32.2-12.0	09042110	12.00	375.30	9,481.00	5.00	35,582.19
		Total	12	375.300	Total		35,582.19

Other Charges MAZDOORI CARTAGE 69.60 240.00	Other Charges 309.23 CGST TAX 897.29 SGST TAX 897.29 Net Amount 37,686.00
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Amount In Words **Rupees Thirty Seven Thousand Six Hundred Eighty Six 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: 10%;">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: 20%;">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;">35,891.79</td> <td style="text-align: right;">897.29</td> <td style="text-align: right;">897.29</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	35,891.79	897.29	897.29
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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