

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/24-25/6976 26/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHUSAWAR Broker SELF		
Buyer BANSAL ACHAR GRAMODYOG NH 11CHHOKARWARA KALAN BHUSWAR, CHHOKARWARA KALAN BHUSAWAR Pin : 321407 State : Rajasthan Code : 08					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 : 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
Total			50	1,651.900	Total		148,910.57

Other Charges MAZDOORI CARTAGE 290.00 1000.00	Other Charges 1,290.41 CGST TAX 3,755.01 SGST TAX 3,755.01 Net Amount 157,711.00
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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