

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/23-24/4498 02/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAHAR, Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer PAWAN TRADERS SARDAR SAHAR BAHADUR SINGH COLONY, WARD NO 3, BIKANER ROAD, Churu, Rajasthan, 331403 SARDAR SAHAR Pin : 331403 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AUFPJ0142F1Z3 PAN No. AUFPJ0142F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 165.800 Bardana Wt : 7.000 22.2,26.4,23.4,24.2,22.3,23.2,24.1-7.0	09042110	7.00	158.80	7,714.00	5.00	12,249.83
		Total	7	158.800	Total		12,249.83

Other Charges MAZDOORI CARTAGE 39.20 119.00		Other Charges 157.77 CGST TAX 310.20 SGST TAX 310.20 Net Amount 13,028.00	
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Amount In Words **Rupees Thirteen Thousand Twenty Eight 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%	12,408.03	310.20	310.20

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