

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/23-24/4537 07/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL PANKAJ AGARWAL			
Buyer KHANDELWAL TRADING COMPANY 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 9079325199				Buyer Details : GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,248.200 Bardana Wt : 78.000 28.9,29.0,29.0,28.8,29.1,28.1,28.7,28.7,28.9,28.8,28.8,28.9,28.9,29.0,28.7,28.8,29.3,29.1,28.8,28.8,28.9,28.5,28.8,29.1,29.2,29.0,28.6,28.9,28.8,26.0,29.5,28.9,29.1,28.9,29.0,28.9,28.9,28.9,29.2,29.1,28.8,29.3,28.5,28.9,29.1,28.9,28.5,28.8,29.0,28.9,28.9,28.6,29.1,29.0,26.4,28.9,29.2,29.0,29.0,29.5,29.1,28.8,29.1,28.8,28.9,28.5,28.7,29.3,28.8,28.7,29.3,28.2,28.4,28.7,28.8,28.8,28.8,29.2-78.0	09042110	78.00	2,170.20	10,640.00	5.00	230,909.28
		Total	78	2,170.200	Total	230,909.28	

Other Charges MAZDOORI CARTAGE 436.80 1326.00		Other Charges 1,763.12 CGST TAX 5,816.80 SGST TAX 5,816.80 Net Amount 244,306.00	
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Amount In Words **Rupees Two Lakh Forty Four Thousand Three Hundred Six 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%	232,672.08	5,816.80	5,816.80

Remarks:	For TIRUPATI SALES CORPORATION Authorised Signatory
Terms :	