

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/24-25/1997 17/07/2024			
Buyer GANPATI FLOUR MILL TARANAGAR NA, MJM City Road, NEAR BANKA SCHOOL, WARD NO. 11, Taranagar, Churu, Rajasthan, 331304 TARANAGAR Pin : 331304 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR			
				Broker DL BALAJI BROKER (BHAWANA CHAC			
				Buyer Details : GSTIN : 08EHGPP8952R1Z4 PAN No. EHGPP8952R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0,25.0,25.0	09042110	4.00	99.90	7,143.00	5.00	7,135.86
2	M MIRCHI MTP Gross Wt : 20.600 Bardana Wt : 1.000 20.6-1.0	09042110	1.00	19.60	7,905.00	5.00	1,549.38
		Total	5	119.500	Total	8,685.24	
Other Charges MUDDAT MAZDOORI CARTAGE 43.43 29.00 85.00				Other Charges 157.62 CGST TAX 221.07 SGST TAX 221.07 Net Amount 9,285.00			
Amount In Words Rupees Nine Thousand Two Hundred Eighty Five 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%	8,842.67	221.07	221.07	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			