

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/24-25/2280 14/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI			
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 149.500 Bardana Wt : 5.000 28.7,32.1,29.3,28.6,30.8-5.0	09042110	5.00	144.50	10,641.00	5.00	15,376.25
		Total	5	144.500	Total	15,376.25	

Other Charges MAZDOORI CARTAGE 29.00 100.00		Other Charges 129.49 CGST TAX 387.63 SGST TAX 387.63 Net Amount 16,281.00	
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Amount In Words **Rupees Sixteen Thousand Two Hundred Eighty One 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%	15,505.25	387.63	387.63

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