TAX INVOICE

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

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

9227c7f91c64c1fb19482f72387f3f4dd6e675f4cd57f08f13d6fb84600 IRN No

State Code: 08

51cc8

ACK No Date: 26/09/2024 172415872686522

Buyer

GANESH TRADING CO JAIPUR

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

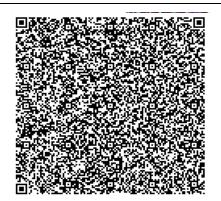
GSTIN: 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M Invoice No. Dated SL/24-25/2891 25/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL MUNNA JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 619.400 Bardana Wt: 15.000	09042110	15.00	604.40	13,906.00	5.00	84,047.86
	40.9,42.6,34.1,37.7,42.9,34.4,42.5,46.6,44.2,39.8,41.0,44.1,41.9 ,43.9,42.8-15.0						
2	M MIRCHI MTP	09042110	6.00	153.00	11,062.00	5.00	16,924.86
	Gross Wt: 159.000 Bardana Wt: 6.000						
	26.2,24.6,28.0,25.7,26.9,27.6-6.0						
		Total	21	757.400	Total		100,972.72
Other	Charges		1	Other Charges 54			541.80
	ORT CARTAGE			CGST TAX	(2.537.86

MAZDOORI CARTAGE 121.80 420.00

2,537.86 SGST TAX **Net Amount** 106,590.00

Amount In Words Rupees One Lakh Six Thousand Five Hundred Ninety 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%	101,514.52	2,537.86	2,537.86

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory