

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/23-24/4635 14/02/2024		
Buyer SHRI GOVIND BALLABH FLOUR MILL JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GA1312 Delivery Station : JAIPUR Broker DL MUNNA JI		
Buyer Details : GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 152.100 Bardana Wt : 4.000 40.6,40.8,30.9,39.8-4.0	09042110	4.00	148.10	15,803.00	5.00	23,404.24
2	M MIRCHI MTP Gross Wt : 613.600 Bardana Wt : 16.000 37.4,33.0,39.5,41.3,40.4,34.1,38.6,38.5,38.1,35.5,38.8,39.7,44.6,43.4,39.0,31.7-16.0	09042110	16.00	597.60	15,276.00	5.00	91,289.38
Total			20	745.700	Total		114,693.62

Other Charges MAZDOORI CARTAGE 112.00 340.00	Other Charges 452.10 CGST TAX 2,878.64 SGST TAX 2,878.64 Net Amount 120,903.00
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Amount In Words **Rupees One Lakh Twenty Thousand Nine Hundred Three 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%	115,145.62	2,878.64	2,878.64

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory