

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/23-24/4448 01/02/2024		
Buyer SHRI RAM TRADERS SHRI GANGANAGAR 10-CHHOTI OLD DHAN MANDI, 10-CHHOTI, 10-CHHOTI OLD DHAN MANDI, Ganganagar, Rajasthan, SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL PANKAJ AGARWAL Buyer Details : GSTIN : 08AEXPC5885L1ZK PAN No. AEXPC5885L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 196.200 Bardana Wt : 5.000 38.7,37.8,39.1,40.0,40.6-5.0	09042110	5.00	191.20	8,095.00	5.00	15,477.64
		Total	5	191.200	Total		15,477.64

Other Charges MAZDOORI CARTAGE 28.00 85.00	Other Charges 112.82 CGST TAX 389.77 SGST TAX 389.77 Net Amount 16,370.00
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Amount In Words **Rupees Sixteen Thousand Three Hundred Seventy 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%	15,590.64	389.77	389.77

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory