

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/24-25/1026 18/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL SHUBKARAN JI (S B BROKER)			
Buyer SHREE SUBODH TRADING COMPANY M/S SHREE SUBODH TRADING COMPANYJhunjhunu, AMBEDKAR COLONY, NEAR GOSHALA WELL JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BVDPS5611Q1ZY PAN No. BVDPS5611Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 343.300 Bardana Wt : 11.000 30.0,31.3,29.4,32.7,32.9,31.9,30.7,36.0,31.4,31.3,25.7-11.0	09042110	11.00	332.30	9,482.00	5.00	31,508.69
		Total	11	332.300	Total	31,508.69	

Other Charges MAZDOORI CARTAGE 63.80 187.00		Other Charges 250.33 CGST TAX 793.99 SGST TAX 793.99 Net Amount 33,347.00	
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Amount In Words **Rupees Thirty Three Thousand Three Hundred Forty Seven 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%	31,759.49	793.99	793.99

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