

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/24-25/2421 30/08/2024		
Buyer SHANKARLAL KISHAN LAL TARANAGER Pin : 331304 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 75.200 Bardana Wt : 3.000 23.9,23.4,27.9-3.0	09042110	3.00	72.20	9,048.00	5.00	6,532.66
		Total	3	72.200	Total		6,532.66

Other Charges MUDDAT MAZDOORI CARTAGE 32.66 17.40 54.00				Other Charges 104.50 CGST TAX 165.92 SGST TAX 165.92 Net Amount 6,969.00	
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Amount In Words **Rupees Six Thousand Nine Hundred Sixty Nine 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%	6,636.72	165.92	165.92

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory