

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/24-25/14 02/04/2024		
Buyer GANESH TRADING COMPANY KAROLI KAROLI Pin : 322241 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker DL MAHESH SINGHAL Buyer Details : GSTIN : 08AEOPG2858N1ZU PAN No. AEOPG2858N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,001.200 Bardana Wt : 50.000 44.6,37.0,41.0,37.7,37.6,48.2,46.8,48.8,46.7,45.3,43.1,40.1,41.1,44.2,42.2,37.1,43.3,42.9,41.9,42.4,39.6,25.7,41.7,39.7,43.1,40.1,30.7,43.2,39.9,40.6,36.5,34.4,38.6,36.6,39.4,41.3,40.9,40.0,39.7,38.3,42.2,37.8,36.8,37.3,38.4,43.4,43.0,32.8,42.2,25.3-50.0	09042110	50.00	1,951.20	8,428.00	5.00	164,447.14
		Total	50	1,951.200	Total		164,447.14

Other Charges MAZDOORI CARTAGE 280.00 1100.00	Other Charges 1,380.50 CGST TAX 4,145.68 SGST TAX 4,145.68 Net Amount 174,119.00
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Amount In Words **Rupees One Lakh Seventy Four Thousand One Hundred Nineteen 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%	165,827.14	4,145.68	4,145.68

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory