

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/24-25/940 14/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL BHAJAN LAL JI MODI			
Buyer BABA TRADING CO SARDAR SAHAR SARDAR SAHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 143.700 Bardana Wt : 5.000 29.3,28.9,27.1,28.0,30.4-5.0	09042110	5.00	138.70	8,857.00	5.00	12,284.66
		Total	5	138.700	Total		12,284.66

Other Charges MUDDAT MAZDOORI CARTAGE 61.42 29.00 85.00			Other Charges 175.34 CGST TAX 311.50 SGST TAX 311.50 Net Amount 13,083.00	
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Amount In Words **Rupees Thirteen Thousand Eighty Three 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%	12,460.08	311.50	311.50

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