

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/24-25/2323 20/08/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI		
Buyer KAMAL KUMAR RAJKUMAR BHADRA BHADRA 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 : 123.700 Bardana Wt : 4.000 31.2,31.1,31.1,30.3-4.0	09042110	4.00	119.70	8,428.00	5.00	10,088.32
		Total	4	119.700	Total	10,088.32	
Other Charges MAZDOORI CARTAGE 23.20 64.00					Other Charges 86.90 CGST TAX 254.39 SGST TAX 254.39 Net Amount 10,684.00		
Amount In Words Rupees Ten Thousand Six Hundred Eighty Four 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%		10,175.52	254.39	254.39
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		