

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/2546		07/09/2024	
				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
Delivery Station : NOHAR				Broker DL BHAJAN LAL JI MODI			
Buyer ARUN TRADING COMPANY				Buyer Details :			
NOHAR Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 126.700 Bardana Wt : 3.000 44.6,37.7,44.4-3.0	09042110	3.00	123.70	6,847.00	5.00	8,469.74
		Total	3	123.700	Total	8,469.74	
Other Charges MAZDOORI CARTAGE 17.40 54.00				Other Charges 71.20 CGST TAX 213.53 SGST TAX 213.53 Net Amount 8,968.00			
Amount In Words Rupees Eight Thousand Nine Hundred Sixty Eight 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%		8,541.14	213.53	213.53
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			