

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/24-25/2399 29/08/2024		
Buyer SHRIPATI GRACES 45 , MURABBA NO.51, KILLA NO.23, BAPU NAGAR,CHAK 6 E CHOTI, SRI GANGANAGAR, Ganganagar, Rajasthan, SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL RAM BROKER		
					Buyer Details : GSTIN : 08ADAPC7348G1ZQ PAN No. ADAPC7348G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 608.700 Bardana Wt : 14.000 42.8,45.8,43.3,42.5,42.8,43.8,43.2,42.7,43.7,43.7,43.9,43.5,43.2,43.8-14.0	09042110	14.00	594.70	13,695.00	5.00	81,444.17
		Total	14	594.700	Total		81,444.17

Other Charges MAZDOORI CARTAGE 81.20 224.00	Other Charges 305.37 CGST TAX 2,043.73 SGST TAX 2,043.73 Net Amount 85,837.00
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Amount In Words **Rupees Eighty Five Thousand Eight Hundred Thirty Seven 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%	81,749.37	2,043.73	2,043.73

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory