

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/24-25/3683 06/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL			
Buyer BHAVI TRADING S W B2/215Alwar, 00 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AMJPR5664C1ZS PAN No. AMJPR5664C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 413.300 Bardana Wt : 11.000 39.2,36.4,34.7,40.0,38.1,35.4,39.5,39.0,36.6,37.1,37.3-11.0	09042110	11.00	402.30	12,642.00	5.00	50,858.77
		Total	11	402.300	Total	50,858.77	

Other Charges MAZDOORI CARTAGE 63.80 176.00		Other Charges 239.31 CGST TAX 1,277.46 SGST TAX 1,277.46 Net Amount 53,653.00	
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Amount In Words **Rupees Fifty Three Thousand Six Hundred Fifty 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%	51,098.57	1,277.46	1,277.46

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