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. **SL/24-25/2931** Dated **26/09/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker **DL RAM BROKER**

Buyer

Daily Agro Traders

RAJDHANI MANDI PRANGAN

KUKARKHEDAA-92GROUND FLOORJaipur,

Sikar road

JAIPUR Pin : **302013** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08BBHPJ6452Q1ZZ**

PAN No. **BBHPJ6452Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,24.7,24.7,24.7,24.8,24.8,24.8,24.8,24.8,24.8,24.7,24.7,24.8,24.7,24.8	09042110	15.00	371.40	7,619.00	5.00	28,296.97
		Total	**15**	**371.400**	Total		28,296.97

Other Charges

MAZDOORI CARTAGE

87.00 75.00

Other Charges	162.09
CGST TAX	711.47
SGST TAX	711.47
Net Amount	**29,882.00**

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Eighty Two 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%	28,458.97	711.47	711.47

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.