

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/24-25/1389 07/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL MARUTI BROKER			
Buyer KHATURAM AND BROTHERS HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9461077367				Buyer Details : GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 143.100 Bardana Wt : 4.000 36.3,34.2,35.4,37.2-4.0	09042110	4.00	139.10	12,115.00	5.00	16,851.96
		Total	4	139.100	Total	16,851.96	

Other Charges MAZDOORI CARTAGE 23.20 60.00		Other Charges 83.28 CGST TAX 423.38 SGST TAX 423.38 Net Amount 17,782.00	
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Eighty Two 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%	16,935.16	423.38	423.38

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