

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/24-25/1740 27/06/2024		
Buyer BACHHUKA TRADING CO CHIRAWA CHIRAWA Pin : 333026 State : Rajasthan Code : 08 9116906295					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08ACAPA1079P2ZI PAN No. ACAPA1079P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 183.300 Bardana Wt : 8.000 24.0,20.2,22.4,22.2,24.1,22.0,23.5,24.9-8.0	09042110	8.00	175.30	10,000.00	5.00	17,530.00
		Total	8	175.300	Total		17,530.00

Other Charges MUDDAT MAZDOORI CARTAGE 87.65 54.40 16.00				Other Charges 157.60 CGST TAX 442.20 SGST TAX 442.20 Net Amount 18,572.00	
--	--	--	--	---	--

Amount In Words **Rupees Eighteen Thousand Five Hundred Seventy 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%	17,688.05	442.20	442.20

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory