

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/23-24/4587 10/02/2024		
Buyer KHANDELWAL TRADING COMPANY 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 9079325199					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL PANKAJ AGARWAL Buyer Details : GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 179.900 Bardana Wt : 7.000 23.8,26.8,29.3,24.1,22.8,27.8,25.3-7.0	09042110	7.00	172.90	8,955.00	5.00	15,483.20
		Total	7	172.900	Total		15,483.20

Other Charges MAZDOORI CARTAGE 39.20 119.00	Other Charges 157.72 CGST TAX 391.04 SGST TAX 391.04 Net Amount 16,423.00
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Amount In Words **Rupees Sixteen Thousand Four Hundred Twenty Three 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%	15,641.40	391.04	391.04

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory