

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/24-25/2276 13/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI			
Buyer SHRI PARAS FLOUR AND OIL MILL NOHBAT SINGH, RATHORE BHAWAN, WARD NO 12, ICICI Bank, SIKRORI, 2 Krp, Hanumangarh, Rajasthan, 335501 BHADRA Pin : 335501 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIVPR3274L1ZB PAN No. AIVPR3274L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 206.600 Bardana Wt : 7.000 32.6,26.9,34.6,24.7,27.9,30.7,29.2-7.0	09042110	7.00	199.60	7,901.00	5.00	15,770.40
		Total	7	199.600	Total		15,770.40

Other Charges MAZDOORI CARTAGE 40.60 112.00		Other Charges 152.44 CGST TAX 398.08 SGST TAX 398.08 Net Amount 16,719.00	
--	--	---	--

Amount In Words **Rupees Sixteen Thousand Seven Hundred Nineteen 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%	15,923.00	398.08	398.08

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