

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/23-24/4844 26/02/2024		
Buyer GANPATI SHYAM TRADERS Ground Floor, Shop No-03, Shyam Market, Tiwari Gali Nagar nigam no 30/22, Rawat Pada, Agra, Agra, Agra Pin : 282003 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09ABAFG7382E1ZB PAN No. ABAFG7382E					Pymt Mode: CREDIT Transporter MAA KELA DEVI TRADERS Vehicle No Delivery Station : AGRA Eway Bill No. 701408142757 Broker DL ANITA GUPTA		
IRN No d70aef51f68e3f6df24773edccc76f6ba1770e3239feb72af44a8e738a123c8d ACK No 172414476568245 Date : 26/02/2024							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,187.100 Bardana Wt : 29.000 39.8,40.2,41.9,40.2,40.8,40.7,40.9,40.4,40.2,41.0,41.0,40.4,43.0,42.3,41.6,39.0,40.5,40.7,41.4,43.1,41.4,39.6,37.7,42.7,41.4,40.1,40.6,43.6,40.9-29.0	09042110	29.00	1,158.10	8,427.00	5.00	97,593.09
		Total	29	1,158.100	Total	97,593.09	

Other Charges MUDDAT MAZDOORI CARTAGE 487.97 162.40 493.00			Other Charges 1,143.37 IGST TAX 4,936.82	
			Net Amount 103,673.00	

Amount In Words **Rupees One Lakh Three Thousand Six Hundred Seventy Three Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
09042110	IGST 5.0%	98,736.46	4,936.82

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory