

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/4127		20/11/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : BHADRA			
Broker DL BHAJAN LAL JI MODI							
Buyer JAGDAMBA TRADERS BHADRA BHADRA Pin : 335501 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 65.600 Bardana Wt : 3.000 20.8,27.3,17.5-3.0	09042110	3.00	62.60	10,008.00	5.00	6,265.01
2	M MIRCHI MTP Gross Wt : 99.400 Bardana Wt : 3.000 28.7,36.5,34.2-3.0	09042110	3.00	96.40	8,744.00	5.00	8,429.22
		Total	6	159	Total	14,694.23	
Other Charges MAZDOORI CARTAGE 34.80 108.00				Other Charges 142.91 CGST TAX 370.93 SGST TAX 370.93 Net Amount 15,579.00			
Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Nine 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%		14,837.03	370.93	370.93
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			