

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/24-25/2930 26/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR			
				Broker DL RAM BROKER			
Buyer Daily Agro Traders RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur, Sikar road JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 497.800 Bardana Wt : 12.000 41.2,40.8,41.8,41.3,39.5,40.0,43.0,42.5,42.2,42.0,41.8,41.7-12.0	09042110	12.00	485.80	12,115.00	5.00	58,854.67
		Total	12	485.800	Total	58,854.67	
Other Charges MAZDOORI CARTAGE 69.60 60.00				Other Charges 129.11 CGST TAX 1,474.61 SGST TAX 1,474.61 Net Amount 61,933.00			
Amount In Words Rupees Sixty One Thousand Nine Hundred Thirty Three 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%		58,984.27	1,474.61	1,474.61
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>			