

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/24-25/1707 26/06/2024		
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI Buyer Details : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 101.200 Bardana Wt : 3.000 31.9,33.3,36.0-3.0	09042110	3.00	98.20	10,008.00	5.00	9,827.86
		Total	3	98.200	Total		9,827.86

Other Charges MAZDOORI CARTAGE 17.40 60.00	Other Charges 77.88 CGST TAX 247.63 SGST TAX 247.63 Net Amount 10,401.00
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Amount In Words **Rupees Ten Thousand Four Hundred One 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%	9,905.26	247.63	247.63

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory