

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/24-25/1395 08/06/2024		
Buyer BHUPENDRA TRADING COMPANY JAIPUR I 15, TRIVENI UDYOG C/O OMPRAKASH, Sikar Road, Rajdhani Mandi, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHUPENDRA JI Buyer Details : GSTIN : 08PORPS4293R1Z6 PAN No. PORPS4293R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 121.300 Bardana Wt : 5.000 24.7,23.0,27.0,24.8,21.8-5.0	09042110	5.00	116.30	6,667.00	5.00	7,753.72
		Total	5	116.300	Total		7,753.72

Other Charges MUDDAT MAZDOORI 38.77 29.00		Other Charges 68.20 CGST TAX 195.54 SGST TAX 195.54 Net Amount 8,213.00	
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Amount In Words **Rupees Eight Thousand Two Hundred Thirteen 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%	7,821.49	195.54	195.54

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory