

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/24-25/1009 17/05/2024		
Buyer Dropadi Flour Mill Gudha <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUDHA Broker DL SURENDRA JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,001.100 Bardana Wt : 35.000 29.0,28.5,28.9,29.1,29.1,27.9,29.4,28.2,28.4,28.9,28.9,28.4,29.2,28.9,29.1,28.4,28.8,28.6,29.3,27.3,29.5,28.6,27.9,29.1,29.4,28.9,29.1,29.3,29.2,29.3,27.9,28.9,28.9,22.5,28.3-35.0	09042110	35.00	966.10	6,667.00	5.00	64,409.89
		Total	35	966.100	Total		64,409.89

Other Charges MUDDAT MAZDOORI CARTAGE 322.05 203.00 595.00	Other Charges 1,119.61 CGST TAX 1,638.25 SGST TAX 1,638.25 Net Amount 68,806.00
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Amount In Words **Rupees Sixty Eight Thousand Eight Hundred Six 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%	65,529.94	1,638.25	1,638.25

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory