

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/24-25/883 11/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHUPENDRA JI			
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				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 : 206.700 Bardana Wt : 5.000 44.4,41.3,41.7,39.3,40.0-5.0	09042110	5.00	201.70	4,762.00	5.00	9,604.95
		Total	5	201.700	Total	9,604.95	
Other Charges MUDDAT MAZDOORI 48.02 29.00				Other Charges 76.95 CGST TAX 242.05 SGST TAX 242.05 Net Amount 10,166.00			
Amount In Words Rupees Ten Thousand One Hundred Sixty Six 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%	9,681.97	242.05	242.05	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			