

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/24-25/1493		13/06/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : AJMER			
Broker DL RAM BROKER							
Buyer HEERALAL JI AJEMR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 493.200 Bardana Wt : 20.000 25.2,26.3,22.8,22.0,29.9,24.2,28.1,27.5,23.2,23.7,25.5,22.4,23.7,25.5,24.8,21.7,25.2,21.7,25.0,24.8-20.0	09042110	20.00	473.20	7,901.00	5.00	37,387.53
		Total	20	473.200	Total	37,387.53	
Other Charges MAZDOORI CARTAGE 116.00 340.00				Other Charges 456.29 CGST TAX 946.09 SGST TAX 946.09 Net Amount 39,736.00			
Amount In Words Rupees Thirty Nine Thousand Seven Hundred Thirty 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%		37,843.53	946.09	946.09
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			