

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/24-25/28 02/04/2024		
Buyer MAA KARNI TRADING COMPANY HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9929909072					Pymt Mode: CREDIT Transporter PARASAR FREIGHT CARR. Vehicle No Delivery Station : HANUMANGARH Broker DL MARUTI BROKER Buyer Details : GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 153.400 Bardana Wt : 7.000 21.0,23.2,22.6,19.2,22.4,20.4,24.6-7.0	09042110	7.00	146.40	7,901.00	5.00	11,567.06
2	M MIRCHI MTP Gross Wt : 165.100 Bardana Wt : 4.000 40.1,43.6,37.6,43.8-4.0	09042110	4.00	161.10	5,794.00	5.00	9,334.13
		Total	11	307.500	Total		20,901.19

Other Charges MAZDOORI CARTAGE 63.80 187.00	Other Charges 251.21 CGST TAX 528.80 SGST TAX 528.80 Net Amount 22,210.00
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Amount In Words **Rupees Twenty Two Thousand Two Hundred Ten 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%	21,151.99	528.80	528.80

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory