

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/24-25/1554 17/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL GHANSHYAM AGARWAL			
Buyer GHANSHYAMDAS AND BROTHERS M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 43.700 Bardana Wt : 1.000 43.7-1.0	09042110	1.00	42.70	6,667.00	5.00	2,846.81
		Total	1	42.700	Total	2,846.81	

Other Charges MAZDOORI CARTAGE 5.80 17.00		Other Charges 22.71 CGST TAX 71.74 SGST TAX 71.74 Net Amount 3,013.00	
----------------------------------------------------------------	--	-------------------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Three Thousand 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%	2,869.61	71.74	71.74

Remarks:

<u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
-----------------------	--------------------------------------------------------------------------