

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/24-25/19 02/04/2024			
				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 : 266.200 Bardana Wt : 6.000 41.6,43.9,41.7,44.5,47.3,47.2-6.0	09042110	6.00	260.20	9,524.00	5.00	24,781.45
		Total	6	260.200	Total		24,781.45

Other Charges MAZDOORI 34.80	Other Charges 34.73 CGST TAX 620.41 SGST TAX 620.41 Net Amount 26,057.00
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Amount In Words **Rupees Twenty Six Thousand Fifty Seven 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%	24,816.25	620.41	620.41

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