

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/24-25/2751 18/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer GANPATI FLOUR MILL TARANAGAR NA, MJM City Road, NEAR BANKA SCHOOL, WARD NO. 11, Taranagar, Churu, Rajasthan, 331304 TARANAGAR Pin : 331304 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08EHGPP8952R1Z4 PAN No. EHGPP8952R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 137.100 Bardana Wt : 5.000 28.8,27.6,26.6,30.0,24.1-5.0	09042110	5.00	132.10	7,143.00	5.00	9,435.90
2	M MIRCHI MTP 24.8,24.9,25.0,24.9,25.0	09042110	5.00	124.60	7,143.00	5.00	8,900.18
3	M MIRCHI MTP Gross Wt : 42.800 Bardana Wt : 1.000 42.8-1.0	09042110	1.00	41.80	6,666.00	5.00	2,786.39
		Total	11	298.500	Total		21,122.47

Other Charges MUDDAT MAZDOORI CARTAGE 105.61 63.80 198.00				Other Charges 367.05 CGST TAX 537.24 SGST TAX 537.24 Net Amount 22,564.00	
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Amount In Words **Rupees Twenty Two Thousand Five Hundred Sixty Four 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%	21,489.88	537.24	537.24

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory