

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/24-25/1402		08/06/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : BHADRA				
Broker DL BALAJI BROKER (BHAWANA CHAC								
Buyer KAMAL KUMAR RAJKUMAR BHADRA				Buyer Details :				
BHADRA Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 95.000 Bardana Wt : 4.000 23.6,24.0,23.7,23.7-4.0	09042110	4.00	91.00	9,524.00	5.00	8,666.84	
		Total	4	91	Total	8,666.84		
Other Charges				Other Charges				
MUDDAT MAZDOORI CARTAGE				134.10				
43.33 23.20 68.00				CGST TAX 220.03				
				SGST TAX 220.03				
				Net Amount 9,241.00				
Amount In Words Rupees Nine Thousand Two Hundred Forty One 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%	8,801.37	220.03	220.03
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				