

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/24-25/1080 23/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer GULABCHAND SHANKAR LAL A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,306.700 Bardana Wt : 46.000 28.5,27.7,28.3,28.7,28.8,28.8,28.3,28.8,28.3,28.5,28.0,28.5,27.5,27.5,27.5,28.0,28.8,28.3,28.2,28.7,28.0,29.0,28.8,27.8,28.5,28.0,29.3,27.7,28.5,28.5,28.3,28.3,28.3,28.8,28.5,28.3,28.5,28.8,28.8,28.7,28.2,29.0,28.8,28.8,28.8,28.0-46.0	09042110	46.00	1,260.70	7,375.00	5.00	92,976.63
		Total	46	1,260.700	Total	92,976.63	

Other Charges MAZDOORI 266.80	Other Charges 267.19 CGST TAX 2,331.09 SGST TAX 2,331.09 Net Amount 97,906.00
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Amount In Words **Rupees Ninety Seven Thousand Nine Hundred Six 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%	93,243.43	2,331.09	2,331.09

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