

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/24-25/3356 19/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER			
Buyer SHANKARLAL KISHAN LAL TARANAGER Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 124.800 Bardana Wt : 5.000 28.9,22.6,21.8,24.5,27.0-5.0	09042110	5.00	119.80	8,428.00	5.00	10,096.74
		Total	5	119.800	Total	10,096.74	
Other Charges MAZDOORI CARTAGE 29.00 90.00				Other Charges 119.48 CGST TAX 255.39 SGST TAX 255.39 Net Amount 10,727.00			
Amount In Words Rupees Ten Thousand Seven Hundred Twenty 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%	10,215.74	255.39	255.39	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			