

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/24-25/1645 22/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL BHAJAN LAL JI MODI		
Buyer VIKAS ENTERPRISES SHRI DOONGARGARH NEAR BAL BHARTI SCHOOL, STATION ROAD, SHRI DUNGARGARH, Bikaner, Rajasthan, 331803 SHRI DUNGARGARH Pin : 331803 State : Rajasthan Code : 08 9414230412					Buyer Details : GSTIN : 08AGLPJ1727C1ZN PAN No. AGLPJ1727C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 339.200 Bardana Wt : 11.000 31.1,31.4,30.5,30.7,31.2,30.6,30.9,30.6,30.7,30.7,30.8-11.0	09042110	11.00	328.20	14,749.00	5.00	48,406.22
		Total	11	328.200	Total		48,406.22

Other Charges MAZDOORI CARTAGE 63.80 187.00	Other Charges 250.92 CGST TAX 1,216.43 SGST TAX 1,216.43 Net Amount 51,090.00
--	---

Amount In Words **Rupees Fifty One Thousand Ninety 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%	48,657.02	1,216.43	1,216.43

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory