

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/24-25/2824 21/09/2024		
Buyer BHANWARLAL RAMSAHAI MUNDARA BHILWARA GODOWN NO 2, OPPOSITE SPINNING MILL, MIRCHI MANDI , GANDHI NAGAR, BHILWARA, Bhilwara, Rajasthan, BHILWARA Pin : 311001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIN TRANSPORT CO Vehicle No Delivery Station : BHILWARA Eway Bill No. 741460322456 Broker DL RAM BROKER		
Buyer Details : GSTIN : 08APFPM2595C1ZV PAN No. APFPM2595C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,118.600 Bardana Wt : 24.000 44.8,43.1,50.7,46.7,47.6,53.1,41.9,50.9,47.7,40.7,46.9,39.2,53.2 ,47.7,46.6,42.7,48.7,45.3,46.1,48.4,42.2,45.4,48.7,50.3-24.0	09042110	24.00	1,094.60	8,849.00	5.00	96,861.15
		Total	24	1,094.600	Total		96,861.15

Other Charges MAZDOORI CARTAGE 139.20 432.00	Other Charges 571.20 CGST TAX 2,435.81 SGST TAX 2,435.81 Net Amount 102,304.00
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Amount In Words **Rupees One Lakh Two Thousand Three Hundred 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%	97,432.35	2,435.81	2,435.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory