

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. SL/24-25/4771		Dated 12/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 12 /12/2024	
Buyer SHRI GOVIND BALLABH FLOUR MILL JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K		Despatch Through		Delivery Station JAIPUR	
		Broker DL ANITA GUPTA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 745.000 Bardana Wt : 19.000 39.7,38.6,38.0,39.8,38.4,39.5,39.5,38.9,39.2,39.3,39.8,39.6,40.1 ,39.7,38.6,39.0,41.5,34.3,41.5-19.0	09042110	19.00	726.00	12,115.00	5.00	87,954.90
		Total	19	726	Total		87,954.90

Other Charges MAZDOORI 110.20	Other Charges 109.84 CGST TAX 2,201.63 SGST TAX 2,201.63 Net Amount 92,468.00
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Amount In Words **Rupees Ninety Two Thousand Four Hundred Sixty Eight 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%	88,065.10	2,201.63	2,201.63

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory