## **TAX INVOICE**

## 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

IRN No bd081be509ccbd490bb7826410e5c04773ba077f37f34162071c7e3b

0420d449

ACK No 172314002061735 Date: 11/12/2023

Buyer

## **BHAWANI MASALA GARGH UDYOG**

**RAIPUR** Pin: 306304 State: Rajasthan Code: 08

Phone:

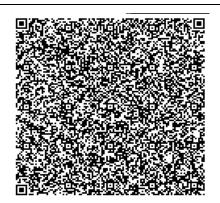
GSTIN: 08AMJPR3955N1Z7 PAN No. AMJPR3955N Invoice No. Dated SL/23-24/3104 04/12/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: RAIPUR

Broker **DL PANKAJ AGARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 573.900 Bardana Wt: 25.000  22.8,24.8,25.1,22.3,24.3,22.2,27.2,23.2,23.4,27.0,25.1,21.8,23.1 ,21.6,22.1,20.5,21.2,21.0,21.9,21.1,23.1,21.2,22.5,21.4,24.0-25.0	09042110	25.00	548.90	18,436.00	5.00	101,195.20
		Total	25	548.900	Total		101,195.20
Other Charges				Other Charges 515.0			515.00

MAZDOORI CARTAGE 140.00 375.00

**CGST TAX** 2,542.76 2,542.76 SGST TAX **Net Amount** 106,796.00

Amount In Words Rupees One Lakh Six Thousand Seven Hundred Ninety Six 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%	101,710.20	2,542.76	2,542.76

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**