

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/24-25/3145 08/10/2024		
Buyer GOKUL FLOUR MILL KOTA KOTA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL SHEKHAR CHAND JI JAIN		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 46.100 Bardana Wt : 1.000 46.1-1.0	09042110	1.00	45.10	10,476.00	5.00	4,724.68
		Total	1	45.100	Total		4,724.68

Other Charges MAZDOORI CARTAGE 5.80 18.00	Other Charges 23.90 CGST TAX 118.71 SGST TAX 118.71 Net Amount 4,986.00
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Amount In Words **Rupees Four Thousand Nine Hundred Eighty 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%	4,748.48	118.71	118.71

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory