TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/980 16/05/2024			
						Pymt Mode: CREDIT Transporter			
Phone: 9352710000						Vehicle No			
FSSAI Lic.No.: 12218026001333						Delivery Station: JHUNJHUNU			
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C									
							L SHUBKARAI	N JI (S B BI	ROKER)
Buyer RAMAKANT SUSHIL KUMAR						Buyer Details :			
-, PURANI SABJI MANDI,						GSTIN: 08CFNPS8155N1ZD			
UDAIPURWATI, Jhunjhunu, Rajasthan,						PAN No. CFNPS8155N			
333307									
UDAIP	PURWATI Pin: 33	3307 State: Rajasthai	n	Code: 08	}				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP			09042110	5.0	0 133.90	9,586.00		12,835.65
1	Gross Wt : 138.900	Bardana Wt : 5.000		030 12110	5.0	133.33	3,300.00	3.00	12,033.03
	27.9,28.9,26.4,28.4,27.3-5.0								
	, , , ,								
			-	Total		5 133.90	00 Total		12,835.65
Other Charges				Total					113.87
MAZDOORI CARTAGE									323.74
29.00 85.00						SGST T	SGST TAX		
						Net Am	Net Amount		
Amoun	t In Words Rupees Thirteen Th	nousand Five Hundred N	linety Seve	n Only.					
Our Bankers:			HSN Code	de Tax Description		n	Assessable Value	CGST Value	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110	CGST (CGST 2.5%+SG			323.74	Value 323.74	
		09042110	0031 2	CGS1 2.5%+50		GST 2.5% 12,949.65		323.74	
Rema	arks:								
Terms: For TIRUPATI SALES CORPORATION									
						Authorised Signatory			