

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/24-25/1911 11/07/2024			
Buyer PANKAJ TRADERS GANGAPURCITY Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR			
				Broker DL GHANSHYAM AGARWAL			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 91.600 Bardana Wt : 2.000 43.8,47.8-2.0	09042110	2.00	89.60	7,904.00	5.00	7,081.98
		Total	2	89.600	Total	7,081.98	
Other Charges MAZDOORI CARTAGE 11.60 34.00				Other Charges 45.64 CGST TAX 178.19 SGST TAX 178.19 Net Amount 7,484.00			
Amount In Words Rupees Seven Thousand Four Hundred Eighty Four Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	7,127.58	178.19	178.19	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			