

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/23-24/4560 09/02/2024		
Buyer BABULAL PAWAN KUMAR RATANGARH WARD NO. 28, KHEMKA GALI, RATANGARH, Churu, Rajasthan, 331022 RATANGARH Pin : 331022 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RATANGARH Broker SELF Buyer Details : GSTIN : 08AJGPJ5416N2ZV PAN No. AJGPJ5416N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 292.000 Bardana Wt : 11.000 27.1,26.0,26.7,25.9,27.4,24.7,29.1,24.1,26.3,28.9,25.8-11.0	09042110	11.00	281.00	8,912.00	5.00	25,042.72
		Total	11	281	Total		25,042.72

Other Charges MAZDOORI CARTAGE 61.60 187.00	Other Charges 248.60 CGST TAX 632.28 SGST TAX 632.28 Net Amount 26,556.00
--	---

Amount In Words **Rupees Twenty Six Thousand Five Hundred Fifty 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%	25,291.32	632.28	632.28

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory