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

d8940c1a26caea3126d8eeb908e7cc44146e946953831d6b849524c IRN No

57046dd60

ACK No Date: 10/05/2024 172414965465406

Buyer

HEERALAL AND SONS

KHERLI Pin: **321606** State: Rajasthan Code: 08

Phone:

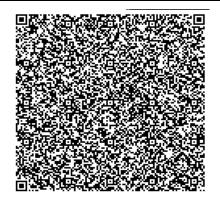
GSTIN: 08ABDPA4526D1Z9 PAN No. ABDPA4526D Invoice No. Dated SL/24-25/729 03/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KHERLI

Broker DL R.M. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	6.00	214.80	7,619.00	5.00	16,365.61
	Gross Wt: 220.800 Bardana Wt: 6.000						
	30.8,30.7,35.6,37.7,42.9,43.1-6.0						
2	M MIRCHI MTP	09042110	2.00	79.30	8,095.00	5.00	6,419.34
	Gross Wt: 81.300 Bardana Wt: 2.000						
	38.7,42.6-2.0						
		Total	8	294.100	Total		22,784.95
Other	Charges	•		Other Chai	rges		295.97
MUDDAT MAZDOORI CARTAGE				CGST TAX		577.04	
113.9	3 46.40 136.00			SGST TAX			577.04

Net Amount 24,235.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Thirty Five 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%	23,081.28	577.04	577.04

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory