

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/24-25/2914 26/09/2024		
Buyer SHANKARLAL KISHAN LAL TARANAGER Pin : 331304 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 176.000 Bardana Wt : 7.000 28.6,22.2,23.6,24.2,22.8,23.2,31.4-7.0	09042110	7.00	169.00	9,524.00	5.00	16,095.56
		Total	7	169	Total		16,095.56

Other Charges MUDDAT MAZDOORI CARTAGE 80.48 40.60 126.00	Other Charges 247.30 CGST TAX 408.57 SGST TAX 408.57 Net Amount 17,160.00
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Amount In Words **Rupees Seventeen Thousand One Hundred Sixty 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%	16,342.64	408.57	408.57

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory