

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/1721		26/06/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : GUDHA				
Broker DL SHASHIKANT								
Buyer Dropadi Flour Mill Gudha Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 178.100 Bardana Wt : 5.000 36.5,32.6,34.0,38.9,36.1-5.0	09042110	5.00	173.10	8,571.00	5.00	14,836.40	
		Total	5	173.100	Total	14,836.40		
Other Charges				Other Charges 188.38				
MUDDAT MAZDOORI CARTAGE				CGST TAX 375.61				
74.18 29.00 85.00				SGST TAX 375.61				
				Net Amount 15,776.00				
Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy 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%	15,024.58	375.61	375.61
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				