

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/24-25/1503 14/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer Shri Ambey Trading Co Ganganagar 28, TEH BAZAR, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001 Ganganagar Pin : 335001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACEPG9470G1ZH PAN No. ACEPG9470G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 214.600 Bardana Wt : 7.000 31.3,30.2,31.2,30.5,30.9,29.9,30.6-7.0	09042110	7.00	207.60	9,165.00	5.00	19,026.54
		Total	7	207.600	Total	19,026.54	

Other Charges MAZDOORI CARTAGE 40.60 119.00		Other Charges 159.16 CGST TAX 479.65 SGST TAX 479.65 Net Amount 20,145.00	
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Amount In Words **Rupees Twenty Thousand One Hundred Forty 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%	19,186.14	479.65	479.65

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory