

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/24-25/2503 05/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL ANITA GUPTA			
Buyer PRABHULAL CHANDMAL AJMER SHOP NO 140, ANAJ MANDI PARAO, AJMER, Ajmer, Rajasthan, 305001 AJMER Pin : 305001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACUPL1934G1ZB PAN No. ACUPL1934G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 115.900 Bardana Wt : 3.000 37.6,37.3,41.0-3.0	09042110	3.00	112.90	12,642.00	5.00	14,272.82
		Total	3	112.900	Total		14,272.82

Other Charges MAZDOORI CARTAGE 17.40 48.00		Other Charges 65.26 CGST TAX 358.46 SGST TAX 358.46 Net Amount 15,055.00	
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Amount In Words **Rupees Fifteen Thousand Fifty 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%	14,338.22	358.46	358.46

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory