

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/24-25/2505 05/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer INDRACHAND ASHOK KUMAR SADULPUR Pin : 331023 State : Rajasthan Code : 08 9414423052				Buyer Details : GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 95.200 Bardana Wt : 4.000 24.5,19.2,25.8,25.7-4.0	09042110	4.00	91.20	9,048.00	5.00	8,251.78
		Total	4	91.200	Total	8,251.78	
Other Charges MUDDAT MAZDOORI CARTAGE 41.26 23.20 72.00				Other Charges 136.80 CGST TAX 209.71 SGST TAX 209.71 Net Amount 8,808.00			
Amount In Words Rupees Eight Thousand Eight Hundred Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	8,388.24	209.71	209.71	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			