

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/24-25/7 01/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL GHANSHYAM AGARWAL			
Buyer A.K. SINGHAL BHARATPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 44.800 Bardana Wt : 2.000 22.7,22.1-2.0	09042110	2.00	42.80	11,429.00	5.00	4,891.61
2	M MIRCHI MTP Gross Wt : 208.500 Bardana Wt : 5.000 40.1,44.2,41.9,39.2,43.1-5.0	09042110	5.00	203.50	8,095.00	5.00	16,473.33
		Total	7	246.300	Total	21,364.94	

Other Charges MAZDOORI CARTAGE 39.20 115.00		Other Charges 154.10 CGST TAX 537.98 SGST TAX 537.98 Net Amount 22,595.00	
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Amount In Words **Rupees Twenty Two Thousand Five Hundred Ninety Five 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%	21,519.14	537.98	537.98

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	