

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/24-25/2531 06/09/2024			
				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 : 230.400 Bardana Wt : 6.000 38.0,39.3,34.2,41.5,36.8,40.6-6.0	09042110	6.00	224.40	11,714.00	5.00	26,286.22
		Total	6	224.400	Total		26,286.22

Other Charges MUDDAT MAZDOORI CARTAGE 131.43 34.80 96.00			Other Charges 262.36 CGST TAX 663.71 SGST TAX 663.71 Net Amount 27,876.00		
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Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Seventy Six 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%	26,548.45	663.71	663.71

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