

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/23-24/5512 29/03/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL GHANSHYAM AGARWAL		
Buyer PANKAJ TRADERS GANGAPURCITY Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 421.600 Bardana Wt : 10.000 38.8,43.0,41.4,41.8,43.1,43.2,39.8,43.7,45.3,41.5-10.0	09042110	10.00	411.60	8,095.00	5.00	33,319.02
		Total	10	411.600	Total	33,319.02	
Other Charges MAZDOORI CARTAGE 56.00 170.00					Other Charges 225.72 CGST TAX 838.63 SGST TAX 838.63 Net Amount 35,222.00		
Amount In Words Rupees Thirty Five Thousand Two Hundred Twenty Two 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%		33,545.02	838.63	838.63
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		