

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/24-25/1056 21/05/2024			
				Pymt Mode: CREDIT Transporter Rajasthan Prem Krishna Transp Vehicle No RJ41GA2173 Delivery Station : SUJANGARH Broker DL GOPINATH BROKER			
Buyer ANNPUNRA TRADERS DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 16.9,16.7,17.0,17.1	09042110	4.00	67.70	18,752.00	5.00	12,695.10
		Total	4	67.700	Total	12,695.10	
Other Charges MAZDOORI CARTAGE 23.20 60.00				Other Charges 82.98 CGST TAX 319.46 SGST TAX 319.46 Net Amount 13,417.00			
Amount In Words Rupees Thirteen Thousand Four Hundred Seventeen 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%		12,778.30	319.46	319.46
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			