

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/1701		26/06/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : BANSUR			
Broker DL NARESH RAWAT							
Buyer DURGA TRADING COMPANY BANSUR				Buyer Details :			
BANSUR Pin : State : Rajasthan Code : 08				GSTIN : 08ADQPA8538G1ZA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 467.800 Bardana Wt : 10.000 42.7,42.2,50.5,47.9,40.5,54.7,50.7,46.1,48.2,44.3-10.0	09042110	10.00	457.80	7,619.00	5.00	34,879.78
		Total	10	457.800	Total	34,879.78	
Other Charges				Other Charges 452.62			
MUDDAT MAZDOORI CARTAGE				CGST TAX 883.30			
174.40 58.00 220.00				SGST TAX 883.30			
				Net Amount 37,099.00			
Amount In Words Rupees Thirty Seven Thousand Ninety Nine Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		35,332.18	883.30	883.30
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			