

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/24-25/2547		07/09/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : TARANAGAR			
Buyer MAHAVEER PRASAD TULSIRAM TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR Pin : 331304 State : Rajasthan Code : 08				Broker DL BHAJAN LAL JI MODI			
Buyer Details :				GSTIN : 08CLLPS5622J1ZK PAN No. CLLPS5622J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 83.500 Bardana Wt : 2.000 40.3,43.2-2.0	09042110	2.00	81.50	12,115.00	5.00	9,873.73
		Total	2	81.500	Total	9,873.73	
Other Charges MAZDOORI CARTAGE 11.60 32.00				Other Charges 43.41 CGST TAX 247.93 SGST TAX 247.93 Net Amount 10,413.00			
Amount In Words Rupees Ten Thousand Four Hundred Thirteen 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%		9,917.33	247.93	247.93
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			