

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/24-25/1718 26/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEEG Broker DL ANIL RAWAT		
Buyer ROSHAN LAL AND BROTHERS M/S ROSHAN LAL AND BROTHERS, BEHAIND LAXMAN MANDIR, PURANI ANAJ MANDI, KAMAN GATE DEEG, DEEG, DEEG Pin : 321203 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADDPM5053B1ZX PAN No. ADDPM5053B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 211.000 Bardana Wt : 5.000 43.5,42.2,41.4,42.5,41.4-5.0	09042110	5.00	206.00	9,524.00	5.00	19,619.44
		Total	5	206	Total		19,619.44

Other Charges MUDDAT MAZDOORI CARTAGE 98.10 29.00 85.00				Other Charges 211.98 CGST TAX 495.79 SGST TAX 495.79 Net Amount 20,823.00	
--	--	--	--	---	--

Amount In Words **Rupees Twenty Thousand Eight Hundred Twenty Three 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%	19,831.54	495.79	495.79

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory