

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/24-25/3410 21/10/2024		
Buyer JAGDAMBA TRADERS BHADRA BHADRA Pin : 335501 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : 08AEMPS6893R1Z1 PAN No. AEMPS6893R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 112.300 Bardana Wt : 5.000 21.8,20.4,22.2,21.5,26.4-5.0	09042110	5.00	107.30	7,902.00	5.00	8,478.85
		Total	5	107.300	Total		8,478.85

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 108.75 CGST TAX 214.70 SGST TAX 214.70 Net Amount 9,017.00
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Amount In Words **Rupees Nine Thousand Seventeen 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%	8,587.85	214.70	214.70

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory