

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/24-25/2352 23/08/2024		
Buyer CHANDRA HERBALS NOHARCHak Deidaspora, WARD NO 05 NOHAR Pin : 335523 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No Delivery Station : NOHAR Eway Bill No. 741452804652 Broker DL BHAJAN LAL JI MODI		
Buyer Details : GSTIN : 08BGCPK6340Q2ZX PAN No. BGCPK6340Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 747.000 Bardana Wt : 25.000 33.5,31.9,35.8,33.9,28.5,30.8,29.4,33.5,28.5,23.2,28.1,30.0,29.5,29.0,24.0,29.7,29.7,32.2,27.4,32.5,30.6,29.3,26.6,29.3,30.1-25.0	09042110	25.00	722.00	13,168.00	5.00	95,072.96
		Total	25	722	Total		95,072.96

Other Charges MAZDOORI CARTAGE 145.00 400.00	Other Charges 545.14 CGST TAX 2,390.45 SGST TAX 2,390.45 Net Amount 100,399.00
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Amount In Words **Rupees One Lakh Three Hundred 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%	95,617.96	2,390.45	2,390.45

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory