

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/24-25/137 08/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL LAXMINARAYAN GUPTA			
Buyer S R P AGENCY BHARATPUR 0, DEEG ROAD, ANAND NAGAR, Bharatpur, Rajasthan, 321001 BHARATPUR Pin : 321001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BSCPA4012R1ZS PAN No. BSCPA4012R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 200.100 Bardana Wt : 5.000 44.1,38.4,42.0,34.6,41.0-5.0	09042110	5.00	195.10	8,571.00	5.00	16,722.02
		Total	5	195.100	Total	16,722.02	

Other Charges MUDDAT MAZDOORI CARTAGE 83.61 29.00 85.00			Other Charges 198.00 CGST TAX 422.99 SGST TAX 422.99 Net Amount 17,766.00	
--	--	--	--	--

Amount In Words **Rupees Seventeen Thousand Seven Hundred Sixty Six 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%	16,919.63	422.99	422.99

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	