## **TAX INVOICE**

## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/3333 18/10/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL BAJAJ GHIYA** Buyer Buyer Details: **GHIYA BROTHERS** GSTIN: **08AHIPG0730A1Z2 B-11, LAXMINARAYAN PURI,** PAN No. AHIPG0730A SURAJPOLE, Jaipur, Rajasthan, 302003 Pin: 302003 State: Rajasthan Code: 08 **SURAJPOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 389.90 M MIRCHI MTP 09042110 1 6,847.00 5.00 26,696.45 Gross Wt: 401.900 Bardana Wt: 12.000 37.5,36.6,32.8,30.9,32.1,31.5,35.9,36.2,38.4,35.8,24.9,29.3-12.0 Total 12 **389.900** Total 26,696.45 309.25 Other Charges Other Charges **CGST TAX** 675.15 MAZDOORI CARTAGE SGST TAX 675.15 69.60 240.00 **Net Amount** 28,356.00 Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 27,006.05 675.15 675.15 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**