

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/24-25/2390 28/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL BHAJAN LAL JI MODI			
Buyer R U AND SONS C/O SURAJ KARAN BAID, MAIN MARKET, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDAR SAHAR Pin : 331403 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAZFR7253D1ZN PAN No. AAZFR7253D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 119.200 Bardana Wt : 5.000 23.0,23.2,20.9,23.9,28.2-5.0	09042110	5.00	114.20	19,489.00	5.00	22,256.44
		Total	5	114.200	Total		22,256.44

Other Charges MAZDOORI CARTAGE 29.00 80.00		Other Charges 109.28 CGST TAX 559.14 SGST TAX 559.14 Net Amount 23,484.00	
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Amount In Words **Rupees Twenty Three Thousand Four Hundred Eighty Four 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%	22,365.44	559.14	559.14

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