

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/24-25/2181 03/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL BHAJAN LAL JI MODI			
Buyer NIRMALA UDYOG BHURJI KA WELL, WARD NO 23, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDARSHAR Pin : 331403 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08HXTPS8414R1ZZ PAN No. HXTPS8414R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 304.200 Bardana Wt : 10.000 30.8,30.3,30.9,30.8,30.4,28.6,30.1,30.7,30.7,30.9-10.0	09042110	10.00	294.20	14,222.00	5.00	41,841.12
		Total	10	294.200	Total	41,841.12	

Other Charges MAZDOORI CARTAGE 58.00 170.00		Other Charges 228.42 CGST TAX 1,051.73 SGST TAX 1,051.73 Net Amount 44,173.00	
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Amount In Words **Rupees Forty Four Thousand One Hundred Seventy Three 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%	42,069.12	1,051.73	1,051.73

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