

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/24-25/3096 05/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER			
Buyer SHANKARLAL KISHAN LAL TARANAGER Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 117.700 Bardana Wt : 5.000 24.4,21.8,25.8,23.3,22.4-5.0	09042110	5.00	112.70	9,524.00	5.00	10,733.55
		Total	5	112.700	Total		10,733.55

Other Charges MUDDAT MAZDOORI CARTAGE 53.67 29.00 90.00			Other Charges 173.13 CGST TAX 272.66 SGST TAX 272.66 Net Amount 11,452.00	
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Amount In Words **Rupees Eleven Thousand Four Hundred Fifty Two 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%	10,906.22	272.66	272.66

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