TAX INVOICE

TIRUPATI SALES CORPORATION						voice No.		Dated		
A CO DA IDUANI ANA I MANDI WUWAR WUERA ROAR NO GOWAR ROAR NO						SL/24-25/2198		06/08/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						ymt Mode:	CREDIT			
						Transporter				
Phone: 9352710000						Vehicle No				
FSSAI Lic.No.: 12218026001333						Delivery Station: SHRI GANGANAGAR				
State: Rajasthan State Code: 08										
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL BALAJI BROKER (BHAWANA CHAC				
Buyer Shri Ambey Trading Co Ganganagar						Buyer Details :				
						GSTIN: 08ACEPG9470G1ZH				
28, TEH BAZAR, OLD DHAN MANDI,						PAN No. ACEPG9470G				
Ganganagar, Rajasthan, 335001						TAKING. AGEI G9470G				
B'										
Gangai	nagar Pin : 335001 State : Rajasthar	n	Code	: 08						
		1								
SNo.	Description Of Goods		HSN C	ode Q	ty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		090421	.10 5.	00	213.10	8,955.00	5.00	19,083.11	
	Gross Wt: 218.100 Bardana Wt: 5.000									
	43.2,42.0,42.9,42.9,47.1-5.0									
			Total		5	213.10	n Total		19,083.11	
			Total						118.79	
Other Charges						Other Charges 118.79 CGST TAX 480.09				
MAZDOORI CARTAGE									480.05	
29.00 90.00										
Amount In Words Rupees Twenty Thousand One Hundred Sixty Two Only.									20,162.00	
Our B	ankers :	HSN Cod	de Ta	C Descripti	on		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 090421			·				Value	Value	Value	
			0 CG	CGST 2.5%+S		ST 2.5%	19,202.11	480.05	480.05	
Rema	arks:	<u> </u>							<u> </u>	
Terms: For TIRUPATI SALES CORPORATION									ODATION	
						LOI IIK	OPAII SAL	LS CURP	OKATION	
						Authorised Signatory				