

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/3101		05/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU			
				Broker DL GOPINATH BROKER			
Buyer B.G. TRADERS B.G. TRADERSWARD NO-38GROUND FLOORJhunjhunu, Gudari Bazar Jhunjhunu Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.7,24.7,25.0	09042110	3.00	74.40	12,115.00	5.00	9,013.56
2	M MIRCHI MTP Gross Wt : 21.000 Bardana Wt : 1.000 21.0-1.0	09042110	1.00	20.00	11,062.00	5.00	2,212.40
		Total	4	94.400	Total	11,225.96	
Other Charges MAZDOORI CARTAGE 23.20 72.00				Other Charges 94.98 CGST TAX 283.03 SGST TAX 283.03 Net Amount 11,887.00			
Amount In Words Rupees Eleven Thousand Eight Hundred Eighty Seven 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%		11,321.16	283.03	283.03
Remarks:							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			