

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/24-25/2143		30/07/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : TARANAGAR			
Broker DL BHAJAN LAL JI MODI							
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 : 92.900 Bardana Wt : 3.000 30.8,30.8,31.3-3.0	09042110	3.00	89.90	8,428.00	5.00	7,576.77
		Total	3	89.900	Total	7,576.77	
Other Charges MAZDOORI CARTAGE 17.40 51.00				Other Charges 67.97 CGST TAX 191.13 SGST TAX 191.13 Net Amount 8,027.00			
Amount In Words Rupees Eight Thousand Twenty Seven Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		7,645.17	191.13	191.13
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			