

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/24-25/1913		11/07/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Broker DL AKSHYA JAIN							
Buyer BADRINARAIN MADHOLAL SONS 193-194JAIPUR, CHANDPOLE BAZAR JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAMFB1290K1Z8 PAN No. AAMFB1290K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 73.000 Bardana Wt : 3.000 24.5,24.3,24.2-3.0	09042110	3.00	70.00	9,905.00	5.00	6,933.50
		Total	3	70	Total	6,933.50	
Other Charges MAZDOORI 17.40				Other Charges 16.96 CGST TAX 173.77 SGST TAX 173.77 Net Amount 7,298.00			
Amount In Words Rupees Seven Thousand Two Hundred Ninety Eight 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%		6,950.90	173.77	173.77
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			