TAX INVOICE

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**

IRN No 8e0e0654ebade73e385e0bc8a8cf58bea9ae4551053dfe35656a1753f

1632a7f

ACK No 172313679623442 Date: 19/10/2023

Buyer

INDRACHAND ASHOK KUMAR

SADULPUR Pin: 331023 State: Rajasthan Code: 08

Phone: 9414423052

GSTIN: 08BCQPD5545N1Z0 PAN No. BCQPD5545N

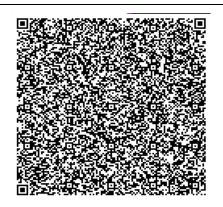
Invoice No. Dated SL/23-24/2277 17/10/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SADULPUR

Broker DL MARUTI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 103.100 Bardana Wt: 5.000	09042110	5.00	98.10	10,476.00	5.00	10,276.96
	21.0,18.2,22.3,20.4,21.2-5.0						
		Total	5	98.100	Total		10,276.96
Other Charges		•	1	Other Charges		164.38	
MUDDAT MAZDOORI CARTAGE				CGST TAX		261.03	
51.38 28.00 85.00					SGST TAX		

Amount In Words Rupees Ten Thousand Nine Hundred Sixty Three Only.

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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%	10,441.34	261.03	261.03

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

10,963.00