

TAX INVOICE

Original

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					Invoice No. Dated SL/24-25/1437 11/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAWATSAR Broker DL BHAJAN LAL JI MODI		
Buyer PIYUSH SALES CORPORATION SHOP NO. 140, NEAR DHAN MANDI, RAWATSAR,HANUMANGARH, Hanumangarh, Rajasthan, 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BFYPB0949D1ZB PAN No. BFYPB0949D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 60.500 Bardana Wt : 2.000 30.4,30.1-2.0	09042110	2.00	58.50	14,222.00	5.00	8,319.87
		Total	2	58.500	Total		8,319.87

Other Charges MAZDOORI CARTAGE 11.60 30.00	Other Charges 42.05 CGST TAX 209.04 SGST TAX 209.04 Net Amount 8,780.00
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Amount In Words **Rupees Eight Thousand Seven Hundred Eighty 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%	8,361.47	209.04	209.04

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory