

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/24-25/1020 18/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer GULABCHAND SHANKAR LAL A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 888.200 Bardana Wt : 31.000 28.5,28.8,28.7,29.3,28.8,28.5,28.7,29.3,29.3,29.3,29.0,29.2,29.2,28.2,29.0,28.2,29.3,28.5,28.3,28.8,28.3,29.0,28.5,28.0,27.7,28.0,28.0,28.5,28.5,28.0,28.8-31.0	09042110	31.00	857.20	7,375.00	5.00	63,218.50
		Total	31	857.200	Total	63,218.50	

Other Charges MAZDOORI 179.80		Other Charges 179.58 CGST TAX 1,584.96 SGST TAX 1,584.96 Net Amount 66,568.00	
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Amount In Words **Rupees Sixty Six Thousand Five Hundred Sixty 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%	63,398.30	1,584.96	1,584.96

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	