## **TAX INVOICE**

## TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI **JAIPUR** 

State Code: 08

9227c7f91c64c1fb19482f72387f3f4dd6e675f4cd57f08f13d6fb84600

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State: Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

51cc8

ACK No Date: 26/09/2024 172415872686522

Buyer

IRN No

## **GANESH TRADING CO JAIPUR**

**JAIPUR** Pin: 302016 State: Rajasthan Code: 08

Phone:

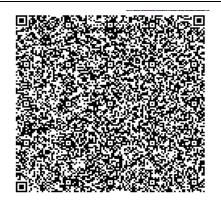
GSTIN: 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M Invoice No. Dated SL/24-25/2891 25/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL MUNNA JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	15.00	604.40	13,906.00	5.00	84,047.86
	Gross Wt: 619.400 Bardana Wt: 15.000						
	40.9,42.6,34.1,37.7,42.9,34.4,42.5,46.6,44.2,39.8,41.0,44.1,41.9 ,43.9,42.8-15.0						
2	M MIRCHI MTP	09042110	6.00	153.00	11,062.00	5.00	16,924.86
	Gross Wt: 159.000 Bardana Wt: 6.000						
	26.2,24.6,28.0,25.7,26.9,27.6-6.0						
		Total	21	757.400	Total		100,972.72
Other Charges			1	Other Charges		541.56	
MAZDOORI CARTAGE				CGST TAX 2,537			2,537.86
121 0	0 420 00			SGST TAX	(		2.537.86

121.80 420.00

SGSTTAX 2,537.86 **Net Amount** 106,590.00

Amount In Words Rupees One Lakh Six Thousand Five Hundred Ninety 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%	101,514.52	2,537.86	2,537.86

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**