

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/24-25/847		09/05/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Broker DL RAM BROKER							
Buyer GOVIND FLOUR MILL JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 149.800 Bardana Wt : 5.000 30.3,30.4,29.1,30.1,29.9-5.0	09042110	5.00	144.80	14,222.00	5.00	20,593.46
		Total	5	144.800	Total	20,593.46	
Other Charges MAZDOORI CARTAGE 29.00 150.00				Other Charges 178.92 CGST TAX 519.31 SGST TAX 519.31 Net Amount 21,811.00			
Amount In Words Rupees Twenty One Thousand Eight Hundred Eleven 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%		20,772.46	519.31	519.31
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			