

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/24-25/3744		07/11/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : SIKAR			
Buyer SHAKAMBARI FLOUR MILL SIKAR Pin : State : Rajasthan Code : 08				Broker DL SHUBKARAN JI (S B BROKER)			
Buyer Details :				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 186.300 Bardana Wt : 6.000 37.7,33.1,29.3,33.0,31.4,21.8-6.0	09042110	6.00	180.30	7,901.00	5.00	14,245.50
		Total	6	180.300	Total	14,245.50	
Other Charges MAZDOORI CARTAGE 34.80 108.00				Other Charges 143.08 CGST TAX 359.71 SGST TAX 359.71 Net Amount 15,108.00			
Amount In Words Rupees Fifteen Thousand One Hundred Eight 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%		14,388.30	359.71	359.71
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			