

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/24-25/2142 30/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BHAJAN LAL JI MODI		
Buyer SHRI RAM TRADING COMPANY, BHADRA BHADRA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 155.600 Bardana Wt : 5.000 31.0,31.0,30.8,31.5,31.3-5.0	09042110	5.00	150.60	8,428.00	5.00	12,692.57
		Total	5	150.600	Total	12,692.57	
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 114.11 CGST TAX 320.16 SGST TAX 320.16 Net Amount 13,447.00			
Amount In Words Rupees Thirteen Thousand Four Hundred Forty Seven 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%		12,806.57	320.16	320.16
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			