

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/24-25/1857 06/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHINASAR Broker DL BHAJAN LAL JI MODI			
Buyer LOCHAN PRAKASH ASHWANI KUMAR main marketbikaner, bhinashar BHINASHAR Pin : 334403 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGHPU0805A1ZR PAN No. AGHPU0805A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 627.500 Bardana Wt : 15.000 41.8,41.0,40.9,43.8,42.8,40.2,40.1,43.1,39.3,42.5,41.4,42.6,41.8,43.4,42.8-15.0	09042110	15.00	612.50	7,585.20	5.00	46,459.35
		Total	15	612.500	Total		46,459.35

Other Charges MAZDOORI CARTAGE 87.00 225.00		Other Charges 312.09 CGST TAX 1,169.28 SGST TAX 1,169.28 Net Amount 49,110.00	
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Amount In Words **Rupees Forty Nine Thousand One Hundred Ten 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%	46,771.35	1,169.28	1,169.28

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