

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/24-25/2822 21/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer Shri Ambey Trading Co Ganganagar 28, TEH BAZAR, OLD DHAN MANDI, Ganganagar, Rajasthan, 335001 Ganganagar Pin : 335001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACEPG9470G1ZH PAN No. ACEPG9470G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 199.600 Bardana Wt : 4.000 47.1,51.4,52.2,48.9-4.0	09042110	4.00	195.60	10,000.00	5.00	19,560.00
		Total	4	195.600	Total		19,560.00

Other Charges MUDDAT MAZDOORI CARTAGE 97.80 23.20 72.00			Other Charges 193.34 CGST TAX 493.83 SGST TAX 493.83 Net Amount 20,741.00	
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Amount In Words **Rupees Twenty Thousand Seven Hundred Forty One 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%	19,753.00	493.83	493.83

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