

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/24-25/3749		07/11/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : BIKANER			
Broker DL MARUTI BROKER							
Buyer GANGANA MIRCH BHANDAR CHOPRA BADIBikaner, OLD LINE,GANGASHAHAR BIKANER Pin : 334401 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AZVPP1660R1Z9 PAN No. AZVPP1660R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 213.900 Bardana Wt : 5.000 43.1,42.9,43.6,42.3,42.0-5.0	09042110	5.00	208.90	8,095.00	5.00	16,910.46
		Total	5	208.900	Total	16,910.46	
Other Charges MUDDAT MAZDOORI CARTAGE 84.55 29.00 90.00				Other Charges 203.84 CGST TAX 427.85 SGST TAX 427.85 Net Amount 17,970.00			
Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy 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%		17,114.01	427.85	427.85
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			