

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/24-25/5 01/04/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL MARUTI BROKER		
Buyer INDRACHAND ASHOK KUMAR SADULPUR Pin : 331023 State : Rajasthan Code : 08 9414423052					Buyer Details : GSTIN : 08BCQPD5545N1Z0 PAN No. BCQPD5545N		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 255.900 Bardana Wt : 10.000 27.0,24.3,25.9,26.1,24.9,24.3,26.3,24.4,25.8,26.9-10.0	09042110	10.00	245.90	10,000.00	5.00	24,590.00
		Total	10	245.900	Total	24,590.00	
Other Charges MUDDAT MAZDOORI CARTAGE 122.95 56.00 170.00				Other Charges 349.06 CGST TAX 623.47 SGST TAX 623.47 Net Amount 26,186.00			
Amount In Words Rupees Twenty Six Thousand One Hundred Eighty Six 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%		24,938.95	623.47	623.47
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			