

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/23-24/4644 14/02/2024		
Buyer SHRI LAXMI TRADING CO HANUMANGARH GUR MANDI, HANUMANGARH TOWN, HANUMANGARH, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAGDAMBA MEATHA TRANS Vehicle No RJ41GA2173 Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer Details : GSTIN : 08AZYPP1635M1ZH PAN No. AZYPP1635M							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 404.300 Bardana Wt : 15.000 29.2,27.2,26.8,29.7,27.0,28.0,24.1,26.5,35.2,25.5,24.2,27.2,25.6,22.4,25.7-15.0	09042110	15.00	389.30	8,381.00	5.00	32,627.23
		Total	15	389.300	Total		32,627.23

Other Charges MUDDAT MAZDOORI CARTAGE 163.14 84.00 255.00			Other Charges 502.31 CGST TAX 828.23 SGST TAX 828.23 Net Amount 34,786.00	
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Amount In Words **Rupees Thirty Four Thousand Seven Hundred Eighty Six Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	33,129.37	828.23	828.23

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory