

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/23-24/4685 17/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 144.300 Bardana Wt : 4.000 34.4,36.7,36.0,37.2-4.0	09042110	4.00	140.30	8,428.00	5.00	11,824.48
		Total	4	140.300	Total	11,824.48	
Other Charges MAZDOORI 22.40				Other Charges 22.18 CGST TAX 296.17 SGST TAX 296.17 Net Amount 12,439.00			
Amount In Words Rupees Twelve Thousand Four Hundred Thirty Nine 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%	11,846.88	296.17	296.17	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			