## **TAX INVOICE**

## **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

IRN No f157b6aeafa1ba998ccb9b36dd8d19e33f4e42d8d9551d83a5a239bf

aa5e6242

ACK No 172415834332179 Date: 20/09/2024

Buyer

**SURYA ENTERPRISES** 

H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q

Invoice No. Dated

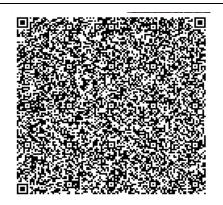
SL/24-25/2759 19/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL DEVKI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 952.100 Bardana Wt: 23.000  42.0,43.0,43.5,41.5,40.0,42.8,42.8,44.5,41.5,42.0,43.8,43.8,44.3 ,44.0,43.7,43.2,43.0,35.8,36.3,37.0,41.8,35.0,36.8-23.0	09042110	23.00	929.10	11,062.00	5.00	102,777.04
Other	Charges	Total	23	929.100 Other Char	ges		102,777.04 501.40

MAZDOORI CARTAGE 133.40 368.00

 Other Charges
 501.40

 CGST TAX
 2,581.96

 SGST TAX
 2,581.96

Net Amount 108,442.00

Amount In Words Rupees One Lakh Eight Thousand Four Hundred Forty Two 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%	103,278.44	2,581.96	2,581.96

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**