

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/23-24/4712 19/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer Shankar Lal Sanjay Kumar Bhadra Bhadra Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 115.800 Bardana Wt : 5.000 23.5,22.7,25.5,22.3,21.8-5.0	09042110	5.00	110.80	8,762.00	5.00	9,708.30
2	M MIRCHI MTP Gross Wt : 78.200 Bardana Wt : 3.000 25.5,25.8,26.9-3.0	09042110	3.00	75.20	8,095.00	5.00	6,087.44
		Total	8	186	Total		15,795.74

Other Charges MAZDOORI CARTAGE 44.80 136.00		Other Charges 180.42 CGST TAX 399.42 SGST TAX 399.42 Net Amount 16,775.00	
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Amount In Words **Rupees Sixteen Thousand Seven Hundred Seventy Five 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%	15,976.54	399.42	399.42

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	