

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/23-24/5479 27/03/2024		
Buyer GHANSHYAMDAS AND BROTHERS M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.1,20.0	09042110	2.00	40.10	10,667.00	5.00	4,277.47
		Total	2	40.100	Total	4,277.47	

Other Charges MAZDOORI CARTAGE 11.20 40.00	Other Charges 51.09 CGST TAX 108.22 SGST TAX 108.22 Net Amount 4,545.00
---	---

Amount In Words **Rupees Four Thousand Five Hundred Forty Five 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%	4,328.67	108.22	108.22

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory