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. **SL/24-25/1927** Dated **12/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **LADANU**

Broker **DL SHUBKARAN JI (S B BROKER)**

Buyer

BHAWARU KHAN LADNU

. Pin : State : **Rajasthan** Code : **08**

9571181481

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 60.700 Bardana Wt : 2.000 29.5,31.2-2.0	09042110	2.00	58.70	14,222.00	5.00	8,348.31
		Total	**2**	**58.700**	Total		8,348.31

Other Charges

MAZDOORI CARTAGE

11.60 30.00

Other Charges	41.19
CGST TAX	209.75
SGST TAX	209.75
Net Amount	**8,809.00**

Amount In Words **Rupees Eight Thousand Eight Hundred Nine 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%	8,389.91	209.75	209.75

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.