

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/24-25/2460 03/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERLI Broker DL R.M. BROKER			
Buyer HEERALAL AND SONS KHERLI Pin : 321606 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABDPA4526D1Z9 PAN No. ABDPA4526D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 509.400 Bardana Wt : 13.000 36.1,36.3,39.5,38.9,37.7,40.6,41.9,39.8,40.1,40.9,38.4,39.3,39.9-13.0	09042110	13.00	496.40	10,476.00	5.00	52,002.86
		Total	13	496.400	Total		52,002.86

Other Charges MUDDAT MAZDOORI CARTAGE 260.01 75.40 224.00			Other Charges 559.02 CGST TAX 1,314.06 SGST TAX 1,314.06 Net Amount 55,190.00		
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Amount In Words **Rupees Fifty Five Thousand One Hundred Ninety 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%	52,562.27	1,314.06	1,314.06

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