## **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

c865c383da0f5c227c42d3a973f63b37d0469a3d750333d92e85982f IRN No 0f4c3301

ACK No Date: 20/09/2024 172415834334122

Buyer

## **HIMANSHI TRADERS CHANDPOLE**

**JAIPUR** Pin: **302019** State: Rajasthan Code: 08

Phone: 9828028158

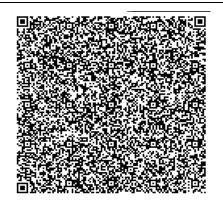
GSTIN: 08AAZPM7426P1ZJ PAN No. AAZPM7426P Invoice No. Dated SL/24-25/2762 19/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL RAM BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 176.500 Bardana Wt: 4.000	09042110	4.00	172.50	8,428.00	5.00	14,538.30
	44.3,44.0,44.4,43.8-4.0						
		Total	4	172.500	Total		14,538.30
Other	Charges	<del>-</del>		Other Charges 23.			23.20
MAZDO				CGST TAX 36			364.04
23.20				SGST TAX 364			364.04

Amount In Words Rupees Fifteen Thousand Two Hundred Ninety 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%	14,561.50	364.04	364.04

**Net Amount** 

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory** 

15,290.00