

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/24-25/1387 07/06/2024		
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 Gross Wt : 42.300 Bardana Wt : 1.000 42.3-1.0	09042110	1.00	41.30	6,190.00	5.00	2,556.47
		Total	1	41.300	Total		2,556.47

Other Charges MUDDAT MAZDOORI CARTAGE 12.78 5.80 17.00			Other Charges 35.93 CGST TAX 64.80 SGST TAX 64.80 Net Amount 2,722.00	
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Amount In Words **Rupees Two Thousand Seven Hundred Twenty Two 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%	2,592.05	64.80	64.80

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

 Authorised Signatory