## **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

555841c0020178d398cc2fb9cfd7befb7e092255796c4271ed29c652 IRN No

1cb37c55

ACK No Date: 05/06/2024 172415133858848

Buyer

**Chunni Lal Bansidhar** 

**PAWATA** Pin: **303106** State: Rajasthan Code: 08

Phone:

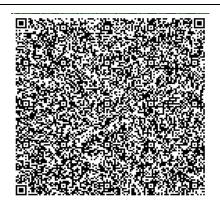
GSTIN: **08AAEFC4516H1ZN** PAN No. AAEFC4516H Invoice No. Dated SL/24-25/1242 31/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PAWTA

Broker **DL RAJESH KUMAR PARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	7.00	366.80	13,379.00	5.00	49,074.17
	Gross Wt: 373.800 Bardana Wt: 7.000						
	56.1,55.8,56.1,53.4,46.3,50.7,55.4-7.0						
2	M MIRCHI MTP	09042110	10.00	325.60	9,798.00	5.00	31,902.29
	Gross Wt: 335.600 Bardana Wt: 10.000						
	32.3,41.4,34.4,32.9,33.9,32.1,31.5,34.2,27.3,35.6-10.0						
		Total	17	692.400	Total		80,976.46
	<u></u>	Total					438.60
Other Charges				Other Charges CGST TAX			
MAZDOORI CARTAGE						2,035.38	
98.60 340.00				SGST TAX		2,035.38	
				Net Amou	nt		85,486.00

Amount In Words Rupees Eighty Five Thousand Four Hundred Eighty Six 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%	81,415.06	2,035.38	2,035.38

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**