

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/24-25/933 14/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MUKESH KUMAR AGARWAL			
Buyer SHRI SHYAM FLOUR MILL CHIDAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 58.000 Bardana Wt : 2.000 29.3,28.7-2.0	09042110	2.00	56.00	7,691.00	5.00	4,306.96
2	M MIRCHI MTP Gross Wt : 56.500 Bardana Wt : 2.000 31.2,25.3-2.0	09042110	2.00	54.50	10,535.00	5.00	5,741.58
		Total	4	110.500	Total		10,048.54

Other Charges MAZDOORI CARTAGE 23.20 68.00		Other Charges 91.48 CGST TAX 253.49 SGST TAX 253.49 Net Amount 10,647.00	
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Amount In Words **Rupees Ten Thousand Six Hundred Forty Seven 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%	10,139.74	253.49	253.49

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