

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/24-25/956 15/05/2024		
Buyer NAGARMAL BANNECHAND TARANGAR Pin : 331304 State : Rajasthan Code : 08 9414865204					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 194.100 Bardana Wt : 7.000 26.8,27.3,25.8,28.1,28.8,29.3,28.0-7.0	09042110	7.00	187.10	8,571.00	5.00	16,036.34
		Total	7	187.100	Total		16,036.34

Other Charges MUDDAT MAZDOORI CARTAGE 80.18 40.60 119.00			Other Charges 239.86 CGST TAX 406.90 SGST TAX 406.90 Net Amount 17,090.00	
-------------------------------------------------------------------------------------------	--	--	-----------------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Seventeen Thousand 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%	16,276.12	406.90	406.90

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory