

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/2093		26/07/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : BHARATPUR				
Broker DL GHANSHYAM AGARWAL								
Buyer A.K. SINGHAL				Buyer Details :				
BHARATPUR Pin : State : Rajasthan Code : 08				GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 121.700 Bardana Wt : 3.000 35.9,44.8,41.0-3.0	09042110	3.00	118.70	7,143.00	5.00	8,478.74	
		Total	3	118.700	Total	8,478.74		
Other Charges				Other Charges				
MAZDOORI CARTAGE				68.90				
17.40 51.00				CGST TAX 213.68				
				SGST TAX 213.68				
				Net Amount 8,975.00				
Amount In Words Rupees Eight Thousand Nine Hundred Seventy Five 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%	8,547.14	213.68	213.68
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				