

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/23-24/4568 09/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PHAGI Broker DL PANKAJ AGARWAL			
Buyer GOVIND TRADERS FAGI RATAN LAL AGRAWAL, PHAGI, PHAGI, Jaipur, Rajasthan, 303005 PHAGI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIHPJ7321G1ZC PAN No. AIHPJ7321G			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 136.200 Bardana Wt : 5.000 28.5,27.6,26.0,26.8,27.3-5.0	09042110	5.00	131.20	14,222.00	5.00	18,659.26
		Total	5	131.200	Total	18,659.26	
Other Charges MAZDOORI CARTAGE 28.00 85.00				Other Charges 113.12 CGST TAX 469.31 SGST TAX 469.31 Net Amount 19,711.00			
Amount In Words Rupees Nineteen Thousand Seven Hundred Eleven 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%	18,772.26	469.31	469.31	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			