

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/23-24/4483 02/02/2024		
Buyer LAXMI TRADING CO SHRI GANGANAGAR 108, BEHIND OLD DHAN MANDI, SRI GANGANAGAR, Ganganagar, Rajasthan, 335001 GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 9460119755					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI GANGANAGAR Broker DL PANKAJ AGARWAL Buyer Details : GSTIN : 08AAAHN5438B1ZH PAN No. AAAHN5438B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 308.400 Bardana Wt : 10.000 28.6,30.3,32.7,32.7,29.4,36.0,28.6,31.8,26.2,32.1-10.0	09042110	10.00	298.40	9,048.00	5.00	26,999.23
2	M MIRCHI MTP Gross Wt : 592.300 Bardana Wt : 15.000 46.1,39.2,39.0,36.1,46.0,37.0,43.9,39.8,38.6,37.5,42.3,39.5,41.2,30.6,35.5-15.0	09042110	15.00	577.30	9,048.00	5.00	52,234.10
3	M MIRCHI MTP Gross Wt : 422.700 Bardana Wt : 11.000 36.7,40.3,36.4,35.4,42.1,41.6,37.9,41.9,33.2,37.9,39.3-11.0	09042110	11.00	411.70	8,286.00	5.00	34,113.46
Total			36	1,287.400	Total		113,346.79

Other Charges MAZDOORI CARTAGE 201.60 612.00	Other Charges 813.19 CGST TAX 2,854.01 SGST TAX 2,854.01 Net Amount 119,868.00
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Amount In Words **Rupees One Lakh Nineteen Thousand Eight Hundred Sixty Eight 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%	114,160.39	2,854.01	2,854.01

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory