

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/24-25/3259 14/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer GANPATI FLOUR MILL TARANAGAR NA, MJM City Road, NEAR BANKA SCHOOL, WARD NO. 11, Taranagar, Churu, Rajasthan, 331304 TARANAGAR Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08EHGPP8952R1Z4 PAN No. EHGPP8952R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 103.400 Bardana Wt : 5.000 19.5,21.8,20.1,21.6,20.4-5.0	09042110	5.00	98.40	10,535.00	5.00	10,366.44
		Total	5	98.400	Total		10,366.44

Other Charges MAZDOORI CARTAGE 29.00 90.00		Other Charges 119.28 CGST TAX 262.14 SGST TAX 262.14 Net Amount 11,010.00	
---	--	---	--

Amount In Words **Rupees Eleven Thousand Ten 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%	10,485.44	262.14	262.14

Remarks:

Terms :

	For TIRUPATI SALES CORPORATION Authorised Signatory
--	--