

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/24-25/1991		17/07/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA			
Buyer GULABCHAND SHANKAR LAL A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,083.200 Bardana Wt : 25.000 45.7,44.5,41.5,42.8,45.0,43.3,41.2,43.3,45.3,44.8,44.8,42.2,43.3,43.3,41.5,42.7,46.3,43.3,42.0,42.8,41.5,40.8,42.3,44.0,45.0-25.0	09042110	25.00	1,058.20	14,749.00	5.00	156,073.92
		Total	25	1,058.200	Total	156,073.92	
Other Charges MAZDOORI 145.00				Other Charges 145.14 CGST TAX 3,905.47 SGST TAX 3,905.47 Net Amount 164,030.00			
Amount In Words Rupees One Lakh Sixty Four Thousand Thirty 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%		156,218.92	3,905.47	3,905.47
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			