## **TAX INVOICE**

## 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

933142a760fa275f12e793f84e272bc757afcc4d35d6df065452ed8f08 IRN No

bcceef

ACK No Date: 25/06/2024 172415259532600

Buyer

# **GANESH TRADING CO JAIPUR**

**JAIPUR** Pin: **302016** State: Rajasthan Code: 08

Phone:

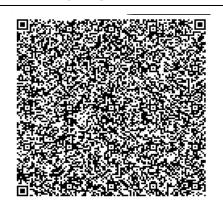
GSTIN: 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M Invoice No. Dated SLC/2024-25/1672 25/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH3701 Delivery Station: JAIPUR

Broker **DL MUNNA JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	5.00	166.90	16,856.00	5.00	28,132.66
	Gross Wt: 171.900 Bardana Wt: 5.000						
	24.0,35.4,38.0,38.0,36.5-5.0						
2	M MIRCHI MTP	09042110	11.00	319.20	14,222.00	5.00	45,396.62
	Gross Wt: 330.200 Bardana Wt: 11.000						
	30.9,28.8,29.8,29.6,30.2,30.6,30.2,30.1,30.0,29.8,30.2-11.0						
3	M MIRCHI MTP	09042110	2.00	46.50	10,219.00	5.00	4,751.84
	Gross Wt: 48.500 Bardana Wt: 2.000						
	22.8,25.7-2.0						
		Total	18	532.600	Total	ı l	78,281.12
Other	Charges	•	T.	Other Charges 464			464.60
	ORI CARTAGE			CGST TAX			1.968.64

MAZDOORI CARTAGE 104.40 360.00

1,968.64 SGST TAX **Net Amount** 82,683.00

Amount In Words Rupees Eighty Two Thousand Six Hundred Eighty Three 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%	78,745.52	1,968.64	1,968.64

# **Remarks:**

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**