

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/24-25/3632 05/11/2024		
Buyer SHRI GOVIND BALLABH FLOUR MILL JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA Buyer Details : GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 309.400 Bardana Wt : 8.000 37.1,39.9,40.0,41.9,35.2,37.0,38.2,40.1-8.0	09042110	8.00	301.40	12,642.00	5.00	38,102.99
		Total	8	301.400	Total	38,102.99	

Other Charges MAZDOORI CARTAGE 46.40 128.00	Other Charges 174.15 CGST TAX 956.93 SGST TAX 956.93 Net Amount 40,191.00
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Amount In Words **Rupees Forty Thousand One Hundred Ninety One 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%	38,277.39	956.93	956.93

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory