

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/24-25/80 04/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI			
Buyer GANESH TRADING CO JAIPUR JAIPUR Pin : 302016 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 608.300 Bardana Wt : 14.000 39.9,44.9,41.6,44.2,46.8,43.7,44.7,41.9,45.7,43.8,40.6,42.8,44.3,43.4-14.0	09042110	14.00	594.30	5,162.00	5.00	30,677.77
2	M MIRCHI MTP Gross Wt : 362.600 Bardana Wt : 11.000 28.0,35.3,30.7,36.0,34.6,31.8,34.5,28.4,36.1,32.4,34.8-11.0	09042110	11.00	351.60	5,794.00	5.00	20,371.70
		Total	25	945.900	Total	51,049.47	

Other Charges MAZDOORI CARTAGE 145.00 500.00		Other Charges 644.81 CGST TAX 1,292.36 SGST TAX 1,292.36 Net Amount 54,279.00	
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Amount In Words **Rupees Fifty Four Thousand Two Hundred Seventy Nine 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%	51,694.47	1,292.36	1,292.36

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	