

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/24-25/1487 13/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI			
Buyer MAHALAXMI SPECIES WARD NO 33, MURGI FARM ROAD, JHANDU BASTI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMANGARH Pin : 335513 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AQEPK2519A1ZC PAN No. AQEPK2519A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 490.300 Bardana Wt : 16.000 30.1,29.4,30.8,31.3,31.0,30.5,30.9,30.9,30.8,30.5,30.7,30.6,30.8,30.7,30.6,30.7-16.0	09042110	16.00	474.30	9,481.00	5.00	44,968.38
		Total	16	474.300	Total		44,968.38

Other Charges MAZDOORI CARTAGE 92.80 272.00		Other Charges 364.96 CGST TAX 1,133.33 SGST TAX 1,133.33 Net Amount 47,600.00	
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Amount In Words **Rupees Forty Seven Thousand Six Hundred 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%	45,333.18	1,133.33	1,133.33

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