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

7202b58aa881e7c7b3331b82c87436dfe71210cbac55622abd01e47 IRN No

df0f5742d

ACK No Date: 15/05/2024 172414995439143

Buyer

GORAKH RAM BASANT LAL

UNUHCNUHC

JHUNJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

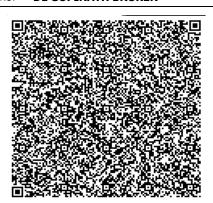
GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R Invoice No. Dated SL/24-25/886 11/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JHUNJHUNU

DL GOPINATH BROKER Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	47.00	1,458.90	13,696.00	5.00	199,810.94
	Gross Wt: 1,505.900 Bardana Wt: 47.000						
	29.9,30.2,28.3,31.3,27.3,30.2,32.9,31.9,33.0,33.7,20.0,49.8,41.1,45.6,31.9,44.5,44.5,54.2,41.8,31.1,28.7,24.2,41.8,43.1,49.1,46.9,46.0,28.5,32.8,45.3,23.8,20.7,24.8,21.6,24.4,22.6,22.3,25.4,25.8,22.7,22.1,22.3,25.8,26.3,23.9,27.1,24.7-47.0						
		Total	47	1,458.900	Total		199,810.94
Other Charges		-		Other Char			1,212.88
MAZDOORI CARTAGE				CGST TAX			5,025.59
272.60 940.00				SGST TAX			5,025.59

Net Amount 211,075.00

Amount In Words Rupees Two Lakh Eleven Thousand Seventy Five 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%	201,023.54	5,025.59	5,025.59

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory