

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/24-25/1370 07/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA			
Buyer GHIYA BROTHERS B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan, 302003 SURAJPOL Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 179.600 Bardana Wt : 6.000 34.7,31.2,28.2,28.5,28.5,28.5-6.0	09042110	6.00	173.60	9,482.00	5.00	16,460.75
2	M MIRCHI MTP Gross Wt : 137.200 Bardana Wt : 4.000 40.1,31.3,33.4,32.4-4.0	09042110	4.00	133.20	9,482.00	5.00	12,630.02
		Total	10	306.800	Total	29,090.77	

Other Charges MAZDOORI CARTAGE 58.00 200.00		Other Charges 257.79 CGST TAX 733.72 SGST TAX 733.72 Net Amount 30,816.00	
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Amount In Words **Rupees Thirty Thousand Eight Hundred Sixteen 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%	29,348.77	733.72	733.72

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