

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/24-25/2541 07/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEEG Broker DL ANIL RAWAT			
Buyer SATISH CHAND AND SONS DEEG SOGHAR MOHALLA, NEAR WATER TANK, DEEG, Bharatpur, Rajasthan, 321203 DEEG Pin : 321203 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08FFCPM8541E1ZC PAN No. FFCPM8541E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 297.300 Bardana Wt : 7.000 48.4,40.7,40.5,41.4,38.6,40.1,47.6-7.0	09042110	7.00	290.30	6,005.00	5.00	17,432.52
		Total	7	290.300	Total	17,432.52	
Other Charges MAZDOORI CARTAGE 40.60 126.00				Other Charges 166.52 CGST TAX 439.98 SGST TAX 439.98 Net Amount 18,479.00			
Amount In Words Rupees Eighteen Thousand Four 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%	17,599.12	439.98	439.98	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			