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. **SL/24-25/2158** Dated **31/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BHADRA**

Broker **DL BHAJAN LAL JI MODI**

Buyer

SHRI PARAS FLOUR AND OIL MILL

NOHBAT SINGH, RATHORE BHAWAN, WARD NO 12, ICICI Bank, SIKRORI, 2 Krp, Hanumangarh, Rajasthan, 335501

BHADRA Pin : **335501** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AIVPR3274L1ZB**

PAN No. **AIVPR3274L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 467.600 Bardana Wt : 15.000 31.0,31.2,31.2,31.4,30.8,31.1,31.5,31.1,31.7,31.1,31.2,31.1,31.4,31.2,30.6-15.0	09042110	15.00	452.60	14,222.00	5.00	64,368.77
		Total	**15**	**452.600**	Total		64,368.77

Other Charges

MAZDOORI	CARTAGE
87.00	225.00

Other Charges	312.19
CGST TAX	1,617.02
SGST TAX	1,617.02
Net Amount	**67,915.00**

Amount In Words **Rupees Sixty Seven Thousand Nine Hundred Fifteen 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%	64,680.77	1,617.02	1,617.02

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.