

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/24-25/972 16/05/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Eway Bill No. 7514 2861 8093 Broker SELF			
IRN No 00dd49957c51b124ebe7f96cbde8a8e84a2f2cdc32fba4646bde647e4b823356 ACK No 172415005126554 Date : 17/05/2024							
Buyer BHAGWAN DAS HARI PRASAD KUKARKHEDARAJDHANI KRISHI UPJ MANDIB-18Jaipur, SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08DYVPA1090N1ZV PAN No. DYVPA1090N							
				Despatch From : TIRUPATI SALES CORPORATION GEETA COLD ROAD NO . 9 VKI JAIPUR-302013 Rajasthan			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 10,129.800 Bardana Wt : 238.000 10129.8/238-238.0	09042110	238.00	9,891.80	14,540.50	5.00	1,438,317.23
		Total	238	9,891.800	Total		1,438,317.23
Other Charges				Other Charges 0.00			
				CGST TAX 35,957.93			
				SGST TAX 35,957.93			
				Net Amount 1,510,233.00			
Amount In Words Rupees Fifteen Lakh Ten Thousand Two Hundred Thirty Three 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%	1,438,317.23	35,957.93	35,957.93	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			