## **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

IRN No 8dd3f09d5567d60ec04c20022811473adcf9d47b3f9cf67c0f8074eaa

b771fa0

ACK No 172415898095605 Date: 29/09/2024

Buyer

## **GANESH TRADING CO JAIPUR**

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone:

GSTIN: 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M

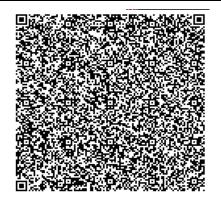
Invoice No. Dated SL/24-25/2967 28/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL MUNNA JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 441.100 Bardana Wt: 10.000 45.5,44.9,42.6,44.5,44.6,45.0,43.7,44.3,43.4,42.6-10.0	09042110	10.00	431.10	10,535.00		45,416.39
	r Charges	Total	10	431.100 Other Char	rges		45,416.39 278.00 1.142.36

MAZDOORI CARTAGE 58.00 220.00

 Other Charges
 278.00

 CGST TAX
 1,142.36

 SGST TAX
 1,142.36

 Net Amount
 47,979.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Seventy Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	45,694.39	1,142.36	1,142.36
1				I

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory**