

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/23-24/4665		16/02/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : JHUNJHUNU				
Buyer <b>PRAVEEN KUMAR ASHOK KUMAR</b>  JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08				Broker <b>DL SHUBKARAN JI (S B BROKER)</b>				
Buyer Details :								
GSTIN : 08ASSPS5027K1Z0								
PAN No. ASSPS5027K								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 196.600 Bardana Wt : 11.000  14.7,15.5,18.4,17.2,20.2,17.4,18.8,19.8,17.7,20.4,16.5-11.0	09042110	11.00	185.60	8,955.00	5.00	16,620.48	
		Total	11	185.600	Total	16,620.48		
Other Charges				Other Charges 249.06				
MAZDOORI CARTAGE				CGST TAX 421.73				
61.60 187.00				SGST TAX 421.73				
				Net Amount 17,713.00				
Amount In Words Rupees Seventeen Thousand Seven Hundred Thirteen 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%	16,869.08	421.73	421.73
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				