

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/24-25/1915 11/07/2024		
Buyer KHATURAM AND BROTHERS HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 9461077367					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 342.000 Bardana Wt : 11.000 31.1,31.3,31.4,31.0,31.0,31.0,30.9,31.3,31.1,30.7,31.2-11.0	09042110	11.00	331.00	9,270.00	5.00	30,683.70
2	M MIRCHI MTP Gross Wt : 75.800 Bardana Wt : 2.000 38.1,37.7-2.0	09042110	2.00	73.80	11,588.00	5.00	8,551.94
		Total	13	404.800	Total	39,235.64	

Other Charges MAZDOORI CARTAGE 75.40 221.00	Other Charges 296.76 CGST TAX 988.30 SGST TAX 988.30 Net Amount 41,509.00
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Amount In Words **Rupees Forty One Thousand Five Hundred Nine 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%	39,532.04	988.30	988.30

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory