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 Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

69ad72789ff58ce6c8f4aae88df58cb04a9dfec69c4c809a09409b8d6f IRN No

b341ef

ACK No 172415444668330 Date: 23/07/2024

Buyer

KHANDELWAL TRADING COMPANY

0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa,

Rajasthan, 303303

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone: 9079325199

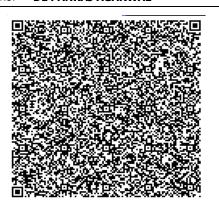
GSTIN: 08BQBPR6887C1ZG PAN No. BQBPR6887C Invoice No. Dated SL/24-25/2049 22/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: DAUSA

Broker **DL PANKAJ AGARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	7.00	310.70	7,619.00	5.00	23,672.23
	Gross Wt: 317.700 Bardana Wt: 7.000						
	46.4,43.7,44.5,44.0,50.6,45.0,43.5-7.0						
2	M MIRCHI MTP	09042110	4.00	168.20	4,762.00	5.00	8,009.68
	Gross Wt: 172.200 Bardana Wt: 4.000						
	45.3,40.9,42.5,43.5-4.0						
		Total	11	478.900	Total		31,681.91
Other Charges				Other Charges			250.45
MAZDOORI CARTAGE				CGST TAX			798.32

63.80 187.00 SGST TAX 798.32 **Net Amount** 33,529.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Twenty 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%	31,932.71	798.32	798.32

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory