

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/24-25/3781 08/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER		
Buyer GULABCHAND SHANKAR LAL A-71, SIKAR ROAD, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AABFG4777D1ZF PAN No. AABFG4777D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,201.600 Bardana Wt : 38.000 33.5,31.0,31.3,31.7,32.5,31.2,30.3,32.7,32.8,30.0,33.0,36.8,31.8,27.5,33.8,35.2,31.8,34.5,29.0,30.3,31.3,29.0,30.5,30.0,28.5,33.3,31.8,35.7,28.5,29.8,29.8,39.7,33.0,32.2,34.7,33.5,31.8,17.8-38.0	09042110	38.00	1,163.60	9,587.00	5.00	111,554.33
		Total	38	1,163.600	Total		111,554.33

Other Charges MUDDAT MAZDOORI 557.77 220.40		Other Charges 778.05 CGST TAX 2,808.31 SGST TAX 2,808.31 Net Amount 117,949.00	
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Amount In Words **Rupees One Lakh Seventeen Thousand Nine Hundred Forty 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%	112,332.50	2,808.31	2,808.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory