

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/24-25/1386 07/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER			
Buyer SHANKARLAL KISHAN LAL TARANAGER Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 96.400 Bardana Wt : 3.000 38.5,21.4,36.5-3.0	09042110	3.00	93.40	12,115.00	5.00	11,315.41
		Total	3	93.400	Total		11,315.41

Other Charges MAZDOORI CARTAGE 17.40 45.00		Other Charges 62.69 CGST TAX 284.45 SGST TAX 284.45 Net Amount 11,947.00	
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Amount In Words **Rupees Eleven Thousand Nine Hundred Forty Seven 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%	11,377.81	284.45	284.45

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory