

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/24-25/2564 09/09/2024			
				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 : 68.300 Bardana Wt : 3.000 22.3,23.3,22.7-3.0	09042110	3.00	65.30	8,572.00	5.00	5,597.52
		Total	3	65.300	Total	5,597.52	
Other Charges MUDDAT MAZDOORI CARTAGE 27.99 17.40 54.00				Other Charges 99.64 CGST TAX 142.42 SGST TAX 142.42 Net Amount 5,982.00			
Amount In Words Rupees Five Thousand Nine Hundred Eighty Two Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	5,696.91	142.42	142.42	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			