

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/24-25/4062 18/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BHAJAN LAL JI MODI		
Buyer TULSIRAM RAJKUMAR MAIN MARKET, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANGER Pin : 331304 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ATZPS0727L1ZS PAN No. ATZPS0727L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 209.600 Bardana Wt : 7.000 29.6,30.2,30.0,29.7,29.8,30.0,30.3-7.0	09042110	7.00	202.60	13,063.00	5.00	26,465.64
		Total	7	202.600	Total		26,465.64

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.44 CGST TAX 665.46 SGST TAX 665.46 Net Amount 27,949.00
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Amount In Words **Rupees Twenty Seven 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%	26,618.24	665.46	665.46

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory