## **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: Rajasthan

State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

0b7a5b53f2d1a2ba65c0cf2c39822fe0165477512b01b3581b898450 IRN No

6292cd08

ACK No Date: 22/09/2024 172415847141762

Buyer

## **TIRUPATI TRADING COMPANY BEAWAR**

**BEAWAR** Pin: **305901** State: Rajasthan Code: 08

Phone: 9829475768

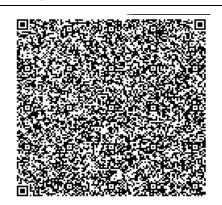
GSTIN: 08AOJPM1191H1ZT PAN No. AOJPM1191H Invoice No. Dated SL/24-25/2800 20/09/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BEAWAR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 345.000 Bardana Wt: 9.000	09042110	9.00	336.00	9,866.00	5.00	33,149.76
	Gloss Wt.: 345.000 Baldalla Wt.: 9.000						
	41.5,41.2,40.6,35.4,40.7,35.2,39.2,33.6,37.6-9.0						
		Tatal	•	226	Tatal		00 140 70
		Total	9		Total		33,149.76
Other	Charges			Other Chai	-		196.20
MAZDO	ORI CARTAGE			CGST TAX 8			833.65
52.20	144.00			SGST TAX 83			833.65

Amount In Words Rupees Thirty Five Thousand Thirteen Only.

^	T. 1	
()ur	Bankers	:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

<u></u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	33,345.96	833.65	833.65

**Net Amount** 

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory** 

35,013.00