

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/24-25/57 03/04/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BALAJI BROKER (BHAWANA CHAC		
Buyer MADAN LAL SUBHASH CHAND HANUMANGARH HANUMANGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADEPM6915H1ZS		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 265.800 Bardana Wt : 11.000 25.1,23.1,24.3,23.7,23.6,24.5,20.3,22.0,26.4,25.8,27.0-11.0	09042110	11.00	254.80	10,000.00	5.00	25,480.00
		Total	11	254.800	Total	25,480.00	

Other Charges MUDDAT MAZDOORI CARTAGE 127.40 61.60 187.00				Other Charges 376.20 CGST TAX 646.40 SGST TAX 646.40 Net Amount 27,149.00	
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Amount In Words **Rupees Twenty Seven Thousand One Hundred Forty Nine 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%	25,856.00	646.40	646.40

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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