

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/23-24/2299 19/10/2023		
Buyer BHATI FLOUR MILL SULTANA SULTANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SULTANA Broker DL SURENDRA JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 151.300 Bardana Wt : 1.500 50.3,50.5,50.5-1.5	091030	3.00	149.80	6,476.00	5.00	9,701.05
		Total	3	149.800	Total		9,701.05

Other Charges MUDDAT MAZDOORI CARTAGE BARDANA 48.51 16.80 51.00 75.00				Other Charges 191.33 CGST TAX 247.31 SGST TAX 247.31 Net Amount 10,387.00	
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Amount In Words **Rupees Ten Thousand Three Hundred Eighty Seven Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	9,892.36	247.31	247.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory