

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/3278		15/10/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : SARDARSHAR				
Buyer LAKSHYA TRADING COMPANY				Broker DL BHAJAN LAL JI MODI				
SARDARSHAR Pin : State : Rajasthan Code : 08				Buyer Details :				
				GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 45.800 Bardana Wt : 2.000 22.1,23.7-2.0	09042110	2.00	43.80	7,375.00	5.00	3,230.25	
		Total	2	43.800	Total	3,230.25		
Other Charges				Other Charges				
MAZDOORI CARTAGE				44.05				
11.60 32.00				CGST TAX 81.85				
				SGST TAX 81.85				
				Net Amount 3,438.00				
Amount In Words Rupees Three Thousand Four Hundred Thirty Eight 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%	3,273.85	81.85	81.85
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				