

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/24-25/937 14/05/2024		
Buyer MITTAL TRADERS VKIA G-836, ROAD NO.14, V.K.I AREA, JAIPUR, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN Buyer Details : GSTIN : 08AHPG1102D1Z5 PAN No. AHPG1102D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 84.100 Bardana Wt : 2.000 43.7,40.4-2.0	09042110	2.00	82.10	7,619.00	5.00	6,255.20
		Total	2	82.100	Total	6,255.20	

Other Charges MUDDAT MAZDOORI 31.28 11.60				Other Charges 42.90 CGST TAX 157.45 SGST TAX 157.45 Net Amount 6,613.00	
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Amount In Words **Rupees Six Thousand Six Hundred Thirteen 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%	6,298.08	157.45	157.45

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory