

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/23-24/5029		06/03/2024	
Buyer MADHOLAL MURARILAL R MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF			
				Buyer Details : GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 432.800 Bardana Wt : 10.000 42.3,43.7,45.0,53.3,40.3,35.5,37.8,42.7,46.2,46.0-10.0	09042110	10.00	422.80	9,482.00	5.00	40,089.90
		Total	10	422.800	Total	40,089.90	
Other Charges MAZDOORI 56.00				Other Charges		56.00	
				CGST TAX		1,003.65	
				SGST TAX		1,003.65	
				Net Amount		42,153.00	
Amount In Words Rupees Forty Two Thousand One Hundred Fifty Three 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%		40,145.90	1,003.65	1,003.65
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			