

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/24-25/4097 19/11/2024		
Buyer MADHOLAL MURARILAL R MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI		
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 : 319.700 Bardana Wt : 8.000 37.8,40.7,41.5,37.0,40.3,39.8,41.8,40.8-8.0	09042110	8.00	311.70	7,901.00	5.00	24,627.42
		Total	8	311.700	Total		24,627.42

Other Charges MAZDOORI 46.40	Other Charges 46.88 CGST TAX 616.85 SGST TAX 616.85 Net Amount 25,908.00
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Amount In Words **Rupees Twenty Five Thousand Nine Hundred 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%	24,673.82	616.85	616.85

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory