

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/24-25/1005 17/05/2024		
Buyer KAMLESH PANSARI UDAIPURWATI UDAIPURWATI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : UDAIPURWATI Broker DL SHUBKARAN JI (S B BROKER) Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 100.200 Bardana Wt : 3.000 30.9,35.9,33.4-3.0	09042110	3.00	97.20	9,587.00	5.00	9,318.56
		Total	3	97.200	Total		9,318.56

Other Charges MAZDOORI CARTAGE 17.40 51.00	Other Charges 68.10 CGST TAX 234.67 SGST TAX 234.67 Net Amount 9,856.00
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Amount In Words **Rupees Nine Thousand Eight Hundred Fifty Six 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%	9,386.96	234.67	234.67

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory