

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/24-25/4200 22/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHANSHYAM AGARWAL			
Buyer JAIN TRADERS DNK GALI, JP. Pin : 302006 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABJPJ9776C1ZA PAN No. ABJPJ9776C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 336.200 Bardana Wt : 8.000 38.9,42.0,41.7,46.9,39.4,41.7,41.1,44.5-8.0	09042110	8.00	328.20	9,482.00	5.00	31,119.92
		Total	8	328.200	Total		31,119.92

Other Charges MAZDOORI CARTAGE 46.40 128.00		Other Charges 174.36 CGST TAX 782.36 SGST TAX 782.36 Net Amount 32,859.00	
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Amount In Words **Rupees Thirty Two Thousand Eight Hundred Fifty Nine 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%	31,294.32	782.36	782.36

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	