

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/23-24/4494		02/02/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : NOHAR			
Buyer SUBHASH JI NOHAR Pin : State : Rajasthan Code : 08				Broker DL MARUTI BROKER			
Buyer Details :				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 278.400 Bardana Wt : 11.000 20.6,21.0,30.5,26.7,32.6,28.2,22.7,24.6,24.8,19.3,27.4-11.0	09042110	11.00	267.40	7,901.00	5.00	21,127.27
		Total	11	267.400	Total	21,127.27	
Other Charges MAZDOORI CARTAGE 61.60 187.00				Other Charges 248.93 CGST TAX 534.40 SGST TAX 534.40 Net Amount 22,445.00			
Amount In Words Rupees Twenty Two Thousand Four Hundred Forty Five 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%		21,375.87	534.40	534.40
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			