

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/24-25/2197 06/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPINATH BROKER		
Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 45.300 Bardana Wt : 1.000 45.3-1.0	09042110	1.00	44.30	17,383.00	5.00	7,700.67
2	M MIRCHI MTP Gross Wt : 60.100 Bardana Wt : 2.000 28.3,31.8-2.0	09042110	2.00	58.10	13,169.00	5.00	7,651.19
3	M MIRCHI MTP Gross Wt : 45.900 Bardana Wt : 2.000 24.3,21.6-2.0	09042110	2.00	43.90	8,955.00	5.00	3,931.25
		Total	5	146.300	Total	19,283.11	

Other Charges MAZDOORI 29.00	Other Charges 29.29 CGST TAX 482.80 SGST TAX 482.80 Net Amount 20,278.00
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Amount In Words **Rupees Twenty Thousand Two Hundred Seventy 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%	19,312.11	482.80	482.80

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory