

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/24-25/3006 01/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer KAILASH TRADERS RAJDHANI MANDI NEW A-59Jaipur, Rajdhani Anaj Mandi, Kukerkheda JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADRPK7253M1ZS PAN No. ADRPK7253M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.0,25.0,25.0,25.0,25.0,24.8,25.0,25.0,25.0,25.2,25.8,25.0,25.0,25.2	09042110	15.00	376.00	19,911.00	5.00	74,865.36
		Total	15	376	Total		74,865.36

Other Charges MAZDOORI 87.00	Other Charges 87.02 CGST TAX 1,873.81 SGST TAX 1,873.81 Net Amount 78,700.00
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Amount In Words **Rupees Seventy Eight Thousand Seven Hundred 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%	74,952.36	1,873.81	1,873.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory