

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/24-25/1647 22/06/2024		
Buyer SUNIL CHOTIYA NAWALGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DL MARUTI BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 92.000 Bardana Wt : 3.000 30.6,30.9,30.5-3.0	09042110	3.00	89.00	6,848.00	5.00	6,094.72
		Total	3	89	Total		6,094.72

Other Charges MAZDOORI CARTAGE 17.40 51.00	Other Charges 68.12 CGST TAX 154.08 SGST TAX 154.08 Net Amount 6,471.00
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Amount In Words **Rupees Six Thousand Four Hundred Seventy One 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%	6,163.12	154.08	154.08

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory