

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/23-24/5485 28/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUKESH KUMAR AGARWAL			
Buyer AMIT ENTERPRISES D N GALI 202 , S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 619.700 Bardana Wt : 15.000 37.0,40.0,40.7,38.5,43.0,41.6,38.4,46.0,42.6,39.7,46.8,39.4,42.8 ,43.7,39.5-15.0	09042110	15.00	604.70	6,637.00	5.00	40,133.94
		Total	15	604.700	Total	40,133.94	
Other Charges MAZDOORI CARTAGE 84.00 375.00				Other Charges 459.42 CGST TAX 1,014.82 SGST TAX 1,014.82 Net Amount 42,623.00			
Amount In Words Rupees Forty Two Thousand Six Hundred Twenty Three 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%		40,592.94	1,014.82	1,014.82
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			