

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/24-25/1488 13/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHYAM BROKER			
Buyer PRADEEP KUMAR PAREEK JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 72.100 Bardana Wt : 2.000 35.7,36.4-2.0	09042110	2.00	70.10	9,524.00	5.00	6,676.32
2	M MIRCHI MTP Gross Wt : 84.900 Bardana Wt : 3.000 24.6,29.1,31.2-3.0	09042110	3.00	81.90	9,048.00	5.00	7,410.31
		Total	5	152	Total	14,086.63	

Other Charges MUDDAT MAZDOORI 70.43 29.00		Other Charges 99.07 CGST TAX 354.65 SGST TAX 354.65 Net Amount 14,895.00	
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Ninety Five 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%	14,186.06	354.65	354.65

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	