

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/24-25/2973 28/09/2024		
Buyer NAGARMAL BANNECHAND TARANGAR Pin : 331304 State : Rajasthan Code : 08 9414865204					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08AAFHK8200H1ZD PAN No. AAFHK8200H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 453.800 Bardana Wt : 11.000 45.7,43.0,34.7,38.3,38.1,35.2,45.8,45.7,45.9,38.9,42.5-11.0	09042110	11.00	442.80	8,006.00	5.00	35,450.57
		Total	11	442.800	Total		35,450.57

Other Charges MAZDOORI CARTAGE 63.80 198.00	Other Charges 261.81 CGST TAX 892.81 SGST TAX 892.81 Net Amount 37,498.00
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Amount In Words **Rupees Thirty Seven Thousand Four Hundred Ninety 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%	35,712.37	892.81	892.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory