

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/24-25/2056 23/07/2024			
Buyer KHANDELWAL TRADING CO MANSAROWAR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR			
				Broker DL RAMAVTAR KHANDELWAL			
Buyer Details : GSTIN : 08ANAPK6356Q1ZE							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 447.300 Bardana Wt : 10.000 43.4,45.7,44.1,44.0,44.7,44.4,45.9,48.0,43.5,43.6-10.0	09042110	10.00	437.30	15,802.00	5.00	69,102.15
		Total	10	437.300	Total	69,102.15	
Other Charges MAZDOORI 58.00				Other Charges 57.85			
				CGST TAX 1,729.00			
				SGST TAX 1,729.00			
				Net Amount 72,618.00			
Amount In Words Rupees Seventy Two Thousand Six Hundred Eighteen 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%		69,160.15	1,729.00	1,729.00
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			