

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/24-25/3782 08/11/2024		
Buyer PHOOLCHAND NEMICHAND KISHANGARH Pin : 305801 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KISHANGARH Broker DL ANITA GUPTA		
Buyer Details : GSTIN : 08AAOPC1773C1ZX PAN No. AAOPC1773C							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 284.800 Bardana Wt : 7.000 42.3,40.2,40.9,37.9,39.8,39.8,43.9-7.0	09042110	7.00	277.80	12,642.00	5.00	35,119.48
		Total	7	277.800	Total		35,119.48

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.92 CGST TAX 881.80 SGST TAX 881.80 Net Amount 37,036.00
--	---

Amount In Words **Rupees Thirty Seven Thousand Thirty Six 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%	35,272.08	881.80	881.80

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory