

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/24-25/2279 14/08/2024		
					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI		
Buyer RAJENDRA JI JAIPUR 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 : 355.300 Bardana Wt : 11.000 31.8,19.9,33.6,34.6,36.5,32.7,31.7,31.3,35.6,34.6,33.0-11.0	09042110	11.00	344.30	7,374.00	5.00	25,388.68
		Total	11	344.300	Total	25,388.68	
Other Charges MAZDOORI CARTAGE 63.80 220.00					Other Charges 283.70 CGST TAX 641.81 SGST TAX 641.81 Net Amount 26,956.00		
Amount In Words Rupees Twenty Six Thousand Nine Hundred Fifty Six 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%		25,672.48	641.81	641.81
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		