

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/24-25/3366 19/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BHAJAN LAL JI MODI		
Buyer MAHAVEER PRASAD TULSIRAM TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR Pin : 331304 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CLLPS5622J1ZK PAN No. CLLPS5622J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 247.200 Bardana Wt : 10.000 25.0,22.9,23.3,28.0,21.0,25.1,25.2,26.1,25.7,24.9-10.0	09042110	10.00	237.20	7,902.00	5.00	18,743.54
		Total	10	237.200	Total		18,743.54

Other Charges MAZDOORI CARTAGE 58.00 160.00	Other Charges 218.38 CGST TAX 474.04 SGST TAX 474.04 Net Amount 19,910.00
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Amount In Words **Rupees Nineteen Thousand Nine Hundred Ten 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%	18,961.54	474.04	474.04

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory