

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/24-25/2496 05/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN			
Buyer RAJU 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 : 632.300 Bardana Wt : 25.000 27.0,25.7,25.3,24.8,27.1,25.8,23.3,26.1,23.7,24.6,25.3,26.1,24.5,29.2,27.5,22.3,20.8,27.4,26.4,24.3,23.5,27.5,24.4,23.9,25.8-25.0	09042110	25.00	607.30	5,057.00	5.00	30,711.16
		Total	25	607.300	Total	30,711.16	

Other Charges MAZDOORI CARTAGE 145.00 750.00		Other Charges 894.54 CGST TAX 790.15 SGST TAX 790.15 Net Amount 33,186.00	
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Amount In Words **Rupees Thirty Three Thousand One Hundred Eighty 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%	31,606.16	790.15	790.15

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	