

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/24-25/52 03/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker DL LAXMINARAYAN GUPTA			
Buyer SUWALAL RAMJILAL KAROLI 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 : 123.700 Bardana Wt : 5.000 22.9,26.3,24.3,26.2,24.0-5.0	09042110	5.00	118.70	8,952.00	5.00	10,626.02
		Total	5	118.700	Total		10,626.02

Other Charges MAZDOORI CARTAGE 28.00 85.00		Other Charges 113.02 CGST TAX 268.48 SGST TAX 268.48 Net Amount 11,276.00	
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Amount In Words **Rupees Eleven Thousand Two Hundred Seventy 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%	10,739.02	268.48	268.48

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