

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/24-25/909 13/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN		
Buyer MAMRAJ AGARWAL CHANDPOL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 123.300 Bardana Wt : 5.000 29.6,23.9,24.4,22.3,23.1-5.0	09042110	5.00	118.30	7,048.00	5.00	8,337.78
		Total	5	118.300	Total	8,337.78	
Other Charges MAZDOORI 29.00				Other Charges 28.88 CGST TAX 209.17 SGST TAX 209.17 Net Amount 8,785.00			
Amount In Words Rupees Eight Thousand Seven Hundred Eighty Five 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%		8,366.78	209.17	209.17
Remarks:							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			