

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/24-25/1735 27/06/2024		
Buyer MANOJ TRADERS KAROLI <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker DL R.M. BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 102.700 Bardana Wt : 2.000 53.1,49.6-2.0	09042110	2.00	100.70	6,190.00	5.00	6,233.33
		Total	2	100.700	Total		6,233.33

Other Charges MAZDOORI CARTAGE 11.60 34.00	Other Charges 45.73 CGST TAX 156.97 SGST TAX 156.97 Net Amount 6,593.00
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Amount In Words **Rupees Six Thousand Five Hundred Ninety Three 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%	6,278.93	156.97	156.97

Remarks:

For TIRUPATI SALES CORPORATION

Authorized Signatory