

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/24-25/2293 14/08/2024		
Buyer LALIT CHAY CO TARA NAGAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08 9413323414					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08AOOPS2428A1ZY PAN No. AOOPS2428A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 147.800 Bardana Wt : 5.000 33.0,30.8,22.7,31.4,29.9-5.0	09042110	5.00	142.80	10,535.00	5.00	15,043.98
		Total	5	142.800	Total		15,043.98

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.38 CGST TAX 378.82 SGST TAX 378.82 Net Amount 15,911.00
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Amount In Words **Rupees Fifteen Thousand Nine Hundred Eleven 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%	15,152.98	378.82	378.82

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory