

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/24-25/1667 24/06/2024		
Buyer MAHESH KUMAR DINESH KUMAR GANGAPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 48.600 Bardana Wt : 2.000 25.3,23.3-2.0	09042110	2.00	46.60	10,952.00	5.00	5,103.63
		Total	2	46.600	Total	5,103.63	

Other Charges MAZDOORI CARTAGE 11.60 34.00	Other Charges 45.91 CGST TAX 128.73 SGST TAX 128.73 Net Amount 5,407.00
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Amount In Words **Rupees Five Thousand Four Hundred Seven 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%	5,149.23	128.73	128.73

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory