

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/24-25/2017 19/07/2024		
Buyer KISHAN LAL GUPTA NEEM KA THANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL MUKESH KUMAR AGARWAL Buyer Details : GSTIN : 08AFXPG7300K1Z2		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 307.900 Bardana Wt : 12.000 24.6,27.8,24.7,25.6,27.4,22.8,23.5,25.7,28.2,26.4,28.4,22.8-12.0	09042110	12.00	295.90	8,571.00	5.00	25,361.59
		Total	12	295.900	Total		25,361.59

Other Charges MUDDAT MAZDOORI 126.81 69.60				Other Charges 196.51 CGST TAX 638.95 SGST TAX 638.95 Net Amount 26,836.00	
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Thirty Six 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%	25,558.00	638.95	638.95

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory