

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/24-25/1051 20/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL PRAMOD MITTAL		
Buyer K C ENTERPRISES ALWAR ALWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 588.700 Bardana Wt : 15.000 37.5,37.7,38.7,38.1,40.7,40.9,39.1,41.5,38.8,41.7,38.8,38.1,39.2,39.2,38.7-15.0	09042110	15.00	573.70	6,667.00	5.00	38,248.58
		Total	15	573.700	Total	38,248.58	
Other Charges MAZDOORI CARTAGE 87.00 255.00					Other Charges 341.90 CGST TAX 964.76 SGST TAX 964.76 Net Amount 40,520.00		
Amount In Words Rupees Forty Thousand Five Hundred Twenty 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%		38,590.58	964.76	964.76
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		