

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/24-25/3667 06/11/2024		
Buyer PAWAN PAREEK JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 146.100 Bardana Wt : 3.000 46.5,51.2,48.4-3.0	09042110	3.00	143.10	12,853.00	5.00	18,392.64
2	M MIRCHI MTP Gross Wt : 101.100 Bardana Wt : 4.000 22.4,28.7,27.5,22.5-4.0	09042110	4.00	97.10	8,955.00	5.00	8,695.31
		Total	7	240.200	Total		27,087.95

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 153.03 CGST TAX 681.01 SGST TAX 681.01 Net Amount 28,603.00
--	---

Amount In Words **Rupees Twenty Eight Thousand Six Hundred 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%	27,240.55	681.01	681.01

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory