

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/24-25/1029 18/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHYAM BROKER		
Buyer PRADEEP KUMAR PAREEK JAIPUR 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 : 47.400 Bardana Wt : 2.000 23.7,23.7-2.0	09042110	2.00	45.40	9,048.00	5.00	4,107.79
		Total	2	45.400	Total	4,107.79	
Other Charges MAZDOORI 11.60					Other Charges 11.25 CGST TAX 102.98 SGST TAX 102.98		
					Net Amount 4,325.00		
Amount In Words Rupees Four Thousand Three Hundred Twenty Five 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%		4,119.39	102.98	102.98
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		