

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/24-25/1603 20/06/2024		
Buyer DINESH KUMAR NOHAR NOHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR 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 : 202.700 Bardana Wt : 5.000 40.0,34.8,38.5,44.7,44.7-5.0	09042110	5.00	197.70	7,340.00	5.00	14,511.18
2	M MIRCHI MTP Gross Wt : 123.400 Bardana Wt : 3.000 43.1,42.6,37.7-3.0	09042110	3.00	120.40	8,095.00	5.00	9,746.38
		Total	8	318.100	Total		24,257.56

Other Charges MAZDOORI CARTAGE 46.40 136.00	Other Charges 182.46 CGST TAX 610.99 SGST TAX 610.99 Net Amount 25,662.00
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Amount In Words **Rupees Twenty Five Thousand Six Hundred Sixty Two 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%	24,439.96	610.99	610.99

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory