

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/24-25/2925 26/09/2024		
Buyer JAGAN C/O RAMKISHAN MAHUA MAHUWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUWA Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 289.700 Bardana Wt : 7.000 40.9,42.7,42.3,40.5,41.7,41.0,40.6-7.0	09042110	7.00	282.70	13,168.00	5.00	37,225.94
		Total	7	282.700	Total		37,225.94

Other Charges MAZDOORI CARTAGE 40.60 112.00	Other Charges 152.14 CGST TAX 934.46 SGST TAX 934.46 Net Amount 39,247.00
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Amount In Words **Rupees Thirty Nine Thousand Two Hundred Forty Seven 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%	37,378.54	934.46	934.46

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory