

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/24-25/2365 24/08/2024		
Buyer BALAJI RO CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL CHOUDHAERY BROKER (RAKESH I Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 29.200 Bardana Wt : 1.000 29.2-1.0	09042110	1.00	28.20	12,642.00	5.00	3,565.04
		Total	1	28.200	Total	3,565.04	

Other Charges MAZDOORI CARTAGE 5.80 16.00	Other Charges 21.62 CGST TAX 89.67 SGST TAX 89.67 Net Amount 3,766.00
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Amount In Words **Rupees Three Thousand Seven Hundred Sixty Six 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%	3,586.84	89.67	89.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory