

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/24-25/2766 19/09/2024		
Buyer MAMRAJ AGARWAL CHANDPOL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 55.600 Bardana Wt : 2.000 30.5,25.1-2.0	09042110	2.00	53.60	9,047.00	5.00	4,849.19
		Total	2	53.600	Total	4,849.19	

Other Charges MUDDAT MAZDOORI 24.25 11.60		Other Charges 35.55 CGST TAX 122.13 SGST TAX 122.13 Net Amount 5,129.00
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Amount In Words **Rupees Five Thousand One Hundred Twenty Nine 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%	4,885.04	122.13	122.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory