

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/23-24/5493 28/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PAWTA Broker DL RAJESH PARWAL			
Buyer Chunni Lal Bansidhar PAWATA Pin : 303106 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 198.400 Bardana Wt : 5.000 41.4,36.3,37.9,40.0,42.8-5.0	09042110	5.00	193.40	11,378.00	5.00	22,005.05
		Total	5	193.400	Total		22,005.05

Other Charges MAZDOORI 28.00	Other Charges	28.29
	CGST TAX	550.83
	SGST TAX	550.83
	Net Amount	23,135.00

Amount In Words **Rupees Twenty Three Thousand One Hundred Thirty 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%	22,033.05	550.83	550.83

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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