

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/24-25/2774 19/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHETDI Broker DL PANKAJ AGARWAL			
Buyer RAHUL TRADERS KHETRI KHETRI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9	09042110	1.00	24.90	10,953.00	5.00	2,727.30
2	M MIRCHI MTP Gross Wt : 48.200 Bardana Wt : 2.000 23.2,25.0-2.0	09042110	2.00	46.20	9,047.00	5.00	4,179.71
		Total	3	71.100	Total	6,907.01	

Other Charges MAZDOORI CARTAGE 17.40 54.00		Other Charges 71.07 CGST TAX 174.46 SGST TAX 174.46 Net Amount 7,327.00	
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Amount In Words **Rupees Seven Thousand Three Hundred Twenty Seven 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%	6,978.41	174.46	174.46

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