

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/23-24/4464 01/02/2024		
Buyer DINESH KUMAR NOHAR NOHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 215.700 Bardana Wt : 5.000 42.7,41.9,42.5,45.0,43.6-5.0	09042110	5.00	210.70	7,901.00	5.00	16,647.41
		Total	5	210.700	Total		16,647.41

Other Charges MAZDOORI CARTAGE 28.00 85.00	Other Charges 112.57 CGST TAX 419.01 SGST TAX 419.01 Net Amount 17,598.00
---	---

Amount In Words **Rupees Seventeen Thousand Five Hundred Ninety Eight 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%	16,760.41	419.01	419.01

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory