

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/24-25/3940 13/11/2024		
Buyer MAHAVEER PRASAD TULSIRAM TARANAGAR MAIN MARKET, TARANAGAR, TARANAGAR, Churu, Rajasthan, 331304 TARANAGAR Pin : 331304 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : 08CLLPS5622J1ZK PAN No. CLLPS5622J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 123.800 Bardana Wt : 3.000 42.8,41.1,39.9-3.0	09042110	3.00	120.80	11,167.00	5.00	13,489.74
		Total	3	120.800	Total		13,489.74

Other Charges MAZDOORI CARTAGE 17.40 48.00	Other Charges 65.50 CGST TAX 338.88 SGST TAX 338.88 Net Amount 14,233.00
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Amount In Words **Rupees Fourteen Thousand Two Hundred Thirty Three 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%	13,555.14	338.88	338.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory