

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/24-25/1652 24/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RENWAL Broker DL MUKESH KUMAR AGARWAL			
Buyer PUSHP ENTERPRISES RENWAL KHASRA 1592/176, BIRANI-2, BADHAL, KISHANGARH-RENWAL, Jaipur, Rajasthan, 303603 RENWAL Pin : 303603 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAVFP7601H1ZT PAN No. AAVFP7601H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 692.900 Bardana Wt : 31.000 22.6,25.2,22.0,21.3,22.4,19.1,22.2,23.0,23.9,23.9,22.5,21.4,21.8,23.6,24.4,22.7,22.5,22.2,20.4,21.9,22.8,22.8,23.9,21.1,22.2,20.5,23.3,21.1,22.0,21.5,22.7-31.0	09042110	31.00	661.90	12,057.00	5.00	79,805.28
		Total	31	661.900	Total		79,805.28

Other Charges MAZDOORI 269.70	Other Charges 269.98 CGST TAX 2,001.87 SGST TAX 2,001.87 Net Amount 84,079.00
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Amount In Words **Rupees Eighty Four Thousand Seventy Nine 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%	80,074.98	2,001.87	2,001.87

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