

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/24-25/2388 28/08/2024		
Buyer ARUN TRADING COMPANY NOHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL BHAJAN LAL JI MODI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 89.700 Bardana Wt : 3.000 29.3,33.4,27.0-3.0	09042110	3.00	86.70	6,847.00	5.00	5,936.35
		Total	3	86.700	Total		5,936.35

Other Charges MAZDOORI CARTAGE 17.40 54.00	Other Charges 71.27 CGST TAX 150.19 SGST TAX 150.19 Net Amount 6,308.00
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Amount In Words **Rupees Six Thousand Three Hundred 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%	6,007.75	150.19	150.19

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory