

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/24-25/157 09/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI			
Buyer BABA HARISHCHANDRA JI VIDHADHAR NAGAR JAIPUR 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 Gross Wt : 669.000 Bardana Wt : 31.000 19.7,24.0,22.7,24.7,21.6,19.9,23.1,21.7,20.8,21.7,23.2,22.4,20.0,21.5,16.9,21.4,24.0,18.0,23.3,21.3,20.1,23.5,23.6,19.8,18.9,21.3,22.5,22.4,22.6,21.3,21.1-31.0	09042110	31.00	638.00	6,321.00	5.00	40,327.98
		Total	31	638	Total	40,327.98	

Other Charges MAZDOORI CARTAGE 179.80 527.00		Other Charges 706.80 CGST TAX 1,025.87 SGST TAX 1,025.87 Net Amount 43,087.00	
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Amount In Words **Rupees Forty Three Thousand Eighty 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%	41,034.78	1,025.87	1,025.87

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