

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/24-25/3347 18/10/2024		
Buyer NARESH SAHU TONK TONK Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TONK Broker DL VINOD JAIN Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 251.900 Bardana Wt : 7.000 33.3,45.9,40.6,28.0,36.6,28.1,39.4-7.0	09042110	7.00	244.90	12,115.00	5.00	29,669.64
2	M MIRCHI MTP Gross Wt : 305.400 Bardana Wt : 11.000 29.0,23.4,30.3,25.5,28.9,29.2,28.2,29.6,27.3,25.9,28.1-11.0	09042110	11.00	294.40	12,221.00	5.00	35,978.62
		Total	18	539.300	Total		65,648.26

Other Charges MAZDOORI CARTAGE 104.40 360.00	Other Charges 464.10 CGST TAX 1,652.82 SGST TAX 1,652.82 Net Amount 69,418.00
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Amount In Words **Rupees Sixty Nine Thousand Four Hundred Eighteen 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%	66,112.66	1,652.82	1,652.82

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory