

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/24-25/3456 23/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN			
Buyer RAJESH TRADERS CHANDPOL JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 134.400 Bardana Wt : 4.000 37.4,36.2,30.8,30.0-4.0	09042110	4.00	130.40	9,482.00	5.00	12,364.53
2	M MIRCHI MTP Gross Wt : 122.100 Bardana Wt : 3.000 39.1,42.4,40.6-3.0	09042110	3.00	119.10	8,744.00	5.00	10,414.10
		Total	7	249.500	Total	22,778.63	

Other Charges MAZDOORI 40.60	Other Charges 40.41 CGST TAX 570.48 SGST TAX 570.48 Net Amount 23,960.00
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Amount In Words **Rupees Twenty Three Thousand Nine Hundred Sixty 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%	22,819.23	570.48	570.48

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