

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/24-25/2532 06/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL PRAMOD MITTAL		
Buyer KHUSHI TRADING CO ALWAR 0, BURA PATASA WALI GALI, KEDAL GANJ, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BOKPK3001G1ZA PAN No. BOKPK3001G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 842.300 Bardana Wt : 21.000 43.4,38.2,38.4,35.9,42.3,41.1,41.1,37.8,42.4,37.6,37.6,41.8,42.2, 40.1,40.9,42.3,40.6,39.7,41.0,37.2,40.7-21.0	09042110	21.00	821.30	7,428.00	5.00	61,006.16
		Total	21	821.300	Total		61,006.16

Other Charges MUDDAT MAZDOORI CARTAGE 305.03 121.80 378.00				Other Charges 805.30 CGST TAX 1,545.27 SGST TAX 1,545.27 Net Amount 64,902.00	
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Amount In Words **Rupees Sixty Four Thousand Nine Hundred Two 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%	61,810.99	1,545.27	1,545.27

Remarks:

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