

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/24-25/2485 04/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAM BROKER			
Buyer KANHIYALAL HARINARAYAN NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 125.800 Bardana Wt : 3.000 44.5,42.6,38.7-3.0	09042110	3.00	122.80	15,275.00	5.00	18,757.70
		Total	3	122.800	Total		18,757.70

Other Charges MAZDOORI CARTAGE 17.40 48.00		Other Charges 65.14 CGST TAX 470.58 SGST TAX 470.58 Net Amount 19,764.00	
---	--	--	--

Amount In Words **Rupees Nineteen Thousand Seven Hundred Sixty Four 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%	18,823.10	470.58	470.58

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