

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/24-25/1417 10/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHYAM BROKER			
Buyer PRADEEP KUMAR PAREEK 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 : 117.300 Bardana Wt : 5.000 23.8,23.8,22.5,23.6,23.6-5.0	09042110	5.00	112.30	10,000.00	5.00	11,230.00
		Total	5	112.300	Total	11,230.00	
Other Charges MUDDAT MAZDOORI 56.15 29.00				Other Charges 85.24 CGST TAX 282.88 SGST TAX 282.88 Net Amount 11,881.00			
Amount In Words Rupees Eleven Thousand Eight Hundred Eighty One 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%		11,315.15	282.88	282.88
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			