

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/24-25/3271 15/10/2024		
Buyer Anand Sharma Gudha <div style="text-align: right; margin-top: 100px;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUDHA Broker DL SURENDRA JI		
					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 518.500 Bardana Wt : 21.000 26.6,24.6,25.5,24.6,22.5,24.9,24.7,27.6,27.4,23.5,24.2,24.0,22.7,23.5,25.3,23.5,25.9,23.1,23.7,24.1,26.6-21.0	09042110	21.00	497.50	8,857.00	5.00	44,063.58
		Total	21	497.500	Total		44,063.58

Other Charges MUDDAT MAZDOORI CARTAGE 220.32 121.80 378.00				Other Charges 720.24 CGST TAX 1,119.59 SGST TAX 1,119.59 Net Amount 47,023.00	
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Amount In Words **Rupees Forty Seven Thousand Twenty Three 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%	44,783.70	1,119.59	1,119.59

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory