

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/23-24/5153 11/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA			
Buyer M R TRADING CO JAIPUR B-48, J.P. COLONY, VIDHYADHAR NAGAR, Jaipur, Rajasthan, 302023 JAIPUR Pin : 302023 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAOHM2525C1ZC PAN No. AAOHM2525C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 85.700 Bardana Wt : 3.000 31.4,31.1,23.2-3.0	09042110	3.00	82.70	6,848.00	5.00	5,663.30
2	M MIRCHI MTP Gross Wt : 147.700 Bardana Wt : 5.000 28.0,29.1,29.7,30.1,30.8-5.0	09042110	5.00	142.70	7,164.00	5.00	10,223.03
		Total	8	225.400	Total		15,886.33

Other Charges MAZDOORI 44.80	Other Charges 44.80 CGST TAX 398.28 SGST TAX 398.28 Net Amount 16,728.00
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Amount In Words **Rupees Sixteen Thousand Seven Hundred Twenty Eight 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%	15,931.13	398.28	398.28

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