

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/2147		31/07/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : TUTIANA				
Buyer ANIL JI TUTIANA				Broker DL MARUTI BROKER				
TUTIANA 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 : 245.400 Bardana Wt : 6.000 43.0,39.6,42.7,38.0,43.9,38.2-6.0	09042110	6.00	239.40	14,222.00	5.00	34,047.47	
		Total	6	239.400	Total	34,047.47		
Other Charges				Other Charges				
MAZDOORI CARTAGE				142.05				
52.20 90.00				CGST TAX 854.74				
				SGST TAX 854.74				
				Net Amount 35,899.00				
Amount In Words Rupees Thirty Five Thousand Eight Hundred Ninety Nine 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%	34,189.67	854.74	854.74
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				