

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/24-25/3010 01/10/2024		
Buyer Anand Sharma Gudha <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUDHA Broker DL MUKESH KUMAR AGARWAL		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 335.300 Bardana Wt : 14.000 25.5,19.2,24.6,23.4,22.6,23.6,25.0,24.2,24.7,24.8,23.3,23.0,25.9,25.5-14.0	09042110	14.00	321.30	7,428.00	5.00	23,866.16
		Total	14	321.300	Total		23,866.16

Other Charges MUDDAT MAZDOORI CARTAGE 119.33 81.20 224.00				Other Charges 424.30 CGST TAX 607.27 SGST TAX 607.27 Net Amount 25,505.00	
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Amount In Words **Rupees Twenty Five Thousand Five Hundred Five 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%	24,290.69	607.27	607.27

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory