

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/24-25/2763 19/09/2024		
Buyer RAJESH TRADERS CHANDPOL JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 83.400 Bardana Wt : 3.000 26.9,29.8,26.7-3.0	09042110	3.00	80.40	8,428.00	5.00	6,776.11
		Total	3	80.400	Total		6,776.11

Other Charges MAZDOORI CARTAGE 17.40 90.00	Other Charges 107.71 CGST TAX 172.09 SGST TAX 172.09 Net Amount 7,228.00
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Amount In Words **Rupees Seven Thousand Two Hundred Twenty Eight 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%	6,883.51	172.09	172.09

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory