

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. SL/24-25/2533		Dated 06/09/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RINKU			
Buyer R K TRADERS PRATAP NAGAR 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 22.0,22.1,22.2	09042110	3.00	66.30	18,857.00	5.00	12,502.19
2	M MIRCHI MTP Gross Wt : 40.900 Bardana Wt : 1.000 40.9-1.0	09042110	1.00	39.90	13,333.00	5.00	5,319.87
		Total	4	106.200	Total	17,822.06	
Other Charges MUDDAT MAZDOORI 89.11 23.20				Other Charges 112.22 CGST TAX 448.36 SGST TAX 448.36 Net Amount 18,831.00			
Amount In Words Rupees Eighteen Thousand Eight Hundred Thirty One 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%		17,934.37	448.36	448.36
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			