

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/23-24/4713 19/02/2024		
Buyer DINESH KUMAR NOHAR NOHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 190.300 Bardana Wt : 11.000 16.2,17.6,20.1,18.8,19.2,18.1,17.7,13.9,16.3,14.9,17.5-11.0	09042110	11.00	179.30	9,482.00	5.00	17,001.23
		Total	11	179.300	Total		17,001.23

Other Charges MAZDOORI CARTAGE 61.60 187.00	Other Charges 248.27 CGST TAX 431.25 SGST TAX 431.25 Net Amount 18,112.00
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Amount In Words **Rupees Eighteen Thousand One Hundred Twelve 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%	17,249.83	431.25	431.25

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory