

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/24-25/1478		13/06/2024	
Buyer MAMRAJ AGARWAL CHANDPOL Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN			
				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 47.400 Bardana Wt : 2.000 23.7,23.7-2.0	09042110	2.00	45.40	10,000.00	5.00	4,540.00
		Total	2	45.400	Total	4,540.00	
Other Charges MAZDOORI 11.60				Other Charges 11.42			
				CGST TAX 113.79 SGST TAX 113.79 Net Amount 4,779.00			
Amount In Words Rupees Four Thousand Seven Hundred Seventy Nine 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%		4,551.60	113.79	113.79
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			