

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/24-25/2760 19/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DEVKI		
Buyer SURYA ENTERPRISES H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 279.000 Bardana Wt : 10.000 26.8,26.5,29.3,30.2,26.2,25.0,28.2,27.7,28.3,30.8-10.0	09042110	10.00	269.00	12,642.00	5.00	34,006.98
		Total	10	269	Total		34,006.98

Other Charges MAZDOORI CARTAGE 58.00 160.00	Other Charges 217.78 CGST TAX 855.62 SGST TAX 855.62 Net Amount 35,936.00
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Amount In Words **Rupees Thirty Five Thousand Nine Hundred Thirty Six 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%	34,224.98	855.62	855.62

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory