

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/24-25/3942 13/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL PRAMOD MITTAL			
Buyer KHUSHI TRADING CO ALWAR 0, BURA PATASA WALI GALI, KEDAL GANJ, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BOKPK3001G1ZA PAN No. BOKPK3001G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 394.800 Bardana Wt : 9.000 45.4,43.6,44.3,44.8,42.7,37.6,39.0,49.6,47.8-9.0	09042110	9.00	385.80	8,095.00	5.00	31,230.51
		Total	9	385.800	Total		31,230.51

Other Charges MUDDAT MAZDOORI CARTAGE 156.15 52.20 162.00			Other Charges 370.45 CGST TAX 790.02 SGST TAX 790.02 Net Amount 33,181.00	
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Amount In Words **Rupees Thirty Three Thousand One Hundred Eighty 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%	31,600.86	790.02	790.02

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	