

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/24-25/4148 21/11/2024		
Buyer PAPPU C/O PAPPU KANOTA KANOTA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 359.700 Bardana Wt : 11.000 28.2,26.3,32.5,30.3,34.3,27.9,33.8,35.5,34.5,41.1,35.3-11.0	09042110	11.00	348.70	11,062.00	5.00	38,573.19
		Total	11	348.700	Total		38,573.19

Other Charges MAZDOORI CARTAGE 95.70 198.00	Other Charges 293.47 CGST TAX 971.67 SGST TAX 971.67 Net Amount 40,810.00
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Amount In Words **Rupees Forty Thousand Eight Hundred Ten 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%	38,866.89	971.67	971.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory