

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/104		05/04/2024	
				Pymt Mode: CASH			
				Transporter Vehicle No Delivery Station : SAWAIMADHOPUR			
Buyer CHANDRAMOHAN JI SAWAIMADHOPUR Pin : State : Rajasthan Code : 08				Broker DL SHEKHAR CHAND JI JAIN			
Buyer Details :				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 204.300 Bardana Wt : 5.000 46.2,37.8,37.4,41.0,41.9-5.0	09042110	5.00	199.30	6,190.00	5.00	12,336.67
		Total	5	199.300	Total	12,336.67	
Other Charges MAZDOORI CARTAGE 29.00 85.00				Other Charges 113.79 CGST TAX 311.27 SGST TAX 311.27 Net Amount 13,073.00			
Amount In Words Rupees Thirteen Thousand Seventy Three 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%		12,450.67	311.27	311.27
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			