

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/24-25/2279 14/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI			
Buyer RAJENDRA JI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 355.300 Bardana Wt : 11.000 31.8,19.9,33.6,34.6,36.5,32.7,31.7,31.3,35.6,34.6,33.0-11.0	09042110	11.00	344.30	7,374.00	5.00	25,388.68
		Total	11	344.300	Total		25,388.68

Other Charges MAZDOORI CARTAGE 63.80 220.00		Other Charges 283.70 CGST TAX 641.81 SGST TAX 641.81 Net Amount 26,956.00	
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Amount In Words **Rupees Twenty Six Thousand Nine Hundred Fifty Six 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%	25,672.48	641.81	641.81

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