

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/24-25/1982 16/07/2024		
Buyer Chunni Lal Bansidhar PAWATA Pin : 303106 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PAWTA Broker DL RAJESH KUMAR PARWAL Buyer Details : GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 211.200 Bardana Wt : 5.000 40.7,41.2,42.4,42.2,44.7-5.0	09042110	5.00	206.20	9,524.00	5.00	19,638.49
		Total	5	206.200	Total		19,638.49

Other Charges MUDDAT MAZDOORI 98.19 29.00				Other Charges 127.23 CGST TAX 494.14 SGST TAX 494.14 Net Amount 20,754.00	
------------------------------------------------------------------	--	--	--	-----------------------------------------------------------------------------------------------------------------	--

Amount In Words **Rupees Twenty Thousand Seven Hundred Fifty Four 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%	19,765.68	494.14	494.14

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory