

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/24-25/2969 28/09/2024		
Buyer SHAKIL KHAN SIKAR <div style="text-align: right; margin-top: 20px;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL DEVKI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 357.600 Bardana Wt : 10.000 35.9,36.3,31.4,39.2,38.4,37.8,31.3,36.5,38.1,32.7-10.0	09042110	10.00	347.60	13,524.00	5.00	47,009.42
2	M MIRCHI MTP Gross Wt : 71.900 Bardana Wt : 2.000 33.6,38.3-2.0	09042110	2.00	69.90	13,333.00	5.00	9,319.77
		Total	12	417.500	Total	56,329.19	

Other Charges MUDDAT MAZDOORI CARTAGE 281.65 69.60 192.00			Other Charges 543.19 CGST TAX 1,421.81 SGST TAX 1,421.81 Net Amount 59,716.00	
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Amount In Words **Rupees Fifty Nine Thousand Seven Hundred Sixteen 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%	56,872.44	1,421.81	1,421.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory