

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/24-25/2780 19/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL SHUBKARAN JI (S B BROKER)			
Buyer PRAVEEN KUMAR ASHOK KUMAR JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ASSPS5027K1Z0 PAN No. ASSPS5027K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 480.900 Bardana Wt : 21.000 25.7,21.2,22.5,27.3,23.7,21.2,23.0,22.3,21.8,18.8,22.1,21.6,24.8 ,20.9,25.3,17.9,20.2,26.4,22.2,24.0,28.0-21.0	09042110	21.00	459.90	7,691.00	5.00	35,370.91
		Total	21	459.900	Total	35,370.91	

Other Charges MAZDOORI 142.80	Other Charges 142.41 CGST TAX 887.84 SGST TAX 887.84 Net Amount 37,289.00
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Amount In Words **Rupees Thirty Seven Thousand Two Hundred Eighty Nine 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%	35,513.71	887.84	887.84

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