

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/24-25/1583 19/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER			
Buyer MONU AATA CHAKKI SHRI DUNGARGARH 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 : 183.000 Bardana Wt : 7.000 20.1,21.1,31.5,28.4,30.2,25.4,26.3-7.0	09042110	7.00	176.00	11,429.00	5.00	20,115.04
		Total	7	176	Total		20,115.04

Other Charges MAZDOORI CARTAGE 40.60 119.00		Other Charges 159.22 CGST TAX 506.87 SGST TAX 506.87 Net Amount 21,288.00	
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Amount In Words **Rupees Twenty One Thousand Two Hundred Eighty Eight 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%	20,274.64	506.87	506.87

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