

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/24-25/2553 09/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI		
Buyer P M Brothers Jaipur 102, JHALANIYON KA RASTA, KISHANPOLE BAZAR, JAIPUR, Jaipur, Rajasthan, 302004 JAIPUR Pin : 302004 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFNPP0067N1ZV PAN No. AFNPP0067N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 129.300 Bardana Wt : 3.000 43.0,43.3,43.0-3.0	09042110	3.00	126.30	7,902.00	5.00	9,980.23
		Total	3	126.300	Total		9,980.23

Other Charges MAZDOORI CARTAGE 17.40 90.00	Other Charges 107.39 CGST TAX 252.19 SGST TAX 252.19 Net Amount 10,592.00
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Amount In Words **Rupees Ten Thousand Five Hundred Ninety Two 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%	10,087.63	252.19	252.19

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory