

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/23-24/4566 09/02/2024		
Buyer KHANDELWAL TRADING COMPANY 0, DUSHAD BHAWAN, BEHIND HARI OIL MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08 9079325199					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA Broker DL PANKAJ AGARWAL Buyer Details : GSTIN : 08BQBPR6887C1ZG PAN No. BQBPR6887C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 383.800 Bardana Wt : 11.000 36.4,31.5,38.8,35.4,36.1,39.4,37.8,34.5,33.2,28.8,31.9-11.0	09042110	11.00	372.80	10,000.00	5.00	37,280.00
2	M MIRCHI MTP Gross Wt : 55.600 Bardana Wt : 2.000 27.9,27.7-2.0	09042110	2.00	53.60	7,143.00	5.00	3,828.65
		Total	13	426.400	Total		41,108.65

Other Charges MAZDOORI CARTAGE 72.80 221.00	Other Charges 293.80 CGST TAX 1,035.07 SGST TAX 1,035.07 Net Amount 43,473.00
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Amount In Words **Rupees Forty Three Thousand Four Hundred Seventy Three 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%	41,402.45	1,035.07	1,035.07

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory