

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/24-25/4201 22/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL RAM BROKER			
Buyer HARSH INDUSTRIES F-25KOTA, CHAMBAL INDUSTRIAL AREA KOTA Pin : 324006 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABTPJ8165B1ZD PAN No. ABTPJ8165B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 321.900 Bardana Wt : 7.000 46.0,47.3,43.4,43.8,49.0,43.4,49.0-7.0	09042110	7.00	314.90	12,431.00	5.00	39,145.22
		Total	7	314.900	Total	39,145.22	
Other Charges MAZDOORI CARTAGE 40.60 112.00				Other Charges 152.88 CGST TAX 982.45 SGST TAX 982.45 Net Amount 41,263.00			
Amount In Words Rupees Forty One Thousand Two Hundred Sixty Three 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%		39,297.82	982.45	982.45
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			