

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/24-25/2032 20/07/2024		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 295.500 Bardana Wt : 7.000 40.2,44.3,37.0,44.5,44.0,42.3,43.2-7.0	09042110	7.00	288.50	8,095.00	5.00	23,354.08
		Total	7	288.500	Total		23,354.08

Other Charges MUDDAT MAZDOORI 116.77 40.60		Other Charges 157.34 CGST TAX 587.79 SGST TAX 587.79 Net Amount 24,687.00
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Amount In Words **Rupees Twenty Four Thousand Six Hundred Eighty Seven 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%	23,511.45	587.79	587.79

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory