

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/24-25/94 04/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPINATH BROKER			
Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 293.700 Bardana Wt : 11.000 26.4,26.1,28.8,26.2,25.9,25.8,28.9,25.1,26.1,25.5,28.9-11.0	09042110	11.00	282.70	17,909.00	5.00	50,628.74
		Total	11	282.700	Total	50,628.74	
Other Charges MAZDOORI 63.80				Other Charges 63.64 CGST TAX 1,267.31 SGST TAX 1,267.31 Net Amount 53,227.00			
Amount In Words Rupees Fifty Three Thousand Two Hundred Twenty Seven 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%	50,692.54	1,267.31	1,267.31	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			