

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/24-25/3657 05/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER			
Buyer LALIT CHAY CO TARA NAGAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08 9413323414				Buyer Details : GSTIN : 08AOOPS2428A1ZY PAN No. AOOPS2428A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 141.700 Bardana Wt : 3.000 51.2,44.2,46.3-3.0	09042110	3.00	138.70	12,958.00	5.00	17,972.75
		Total	3	138.700	Total	17,972.75	
Other Charges MAZDOORI CARTAGE 17.40 48.00				Other Charges 65.35 CGST TAX 450.95 SGST TAX 450.95 Net Amount 18,940.00			
Amount In Words Rupees Eighteen Thousand Nine Hundred Forty 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%	18,038.15	450.95	450.95
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			