

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/24-25/4013 16/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER		
Buyer MONU AATA CHAKKI SHRI DUNGARGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 145.100 Bardana Wt : 5.000 28.8,27.1,27.2,30.8,31.2-5.0	09042110	5.00	140.10	8,095.00	5.00	11,341.10
		Total	5	140.100	Total	11,341.10	

Other Charges MUDDAT MAZDOORI CARTAGE 56.71 29.00 90.00			Other Charges 176.06 CGST TAX 287.92 SGST TAX 287.92 Net Amount 12,093.00	
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Amount In Words **Rupees Twelve Thousand Ninety 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%	11,516.81	287.92	287.92

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory