

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/24-25/2328 21/08/2024		
Buyer RAGHAV ENTERPRISES PILANI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PILANI Broker DL MANOJ BROKER AGENCY Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 407.000 Bardana Wt : 15.000 24.0,29.9,29.2,27.7,30.2,28.1,27.2,30.5,29.3,27.4,22.9,24.3,24.2,25.3,26.8-15.0	09042110	15.00	392.00	8,572.00	5.00	33,602.24
		Total	15	392	Total		33,602.24

Other Charges MUDDAT MAZDOORI CARTAGE 168.01 87.00 270.00	Other Charges 525.40 CGST TAX 853.18 SGST TAX 853.18 Net Amount 35,834.00
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Amount In Words **Rupees Thirty Five Thousand Eight Hundred Thirty Four 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%	34,127.25	853.18	853.18

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory