

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/24-25/885 11/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHYAM BROKER			
Buyer PRADEEP KUMAR PAREEK JAIPUR 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 16.6,16.7,16.8,16.9,16.8	09042110	5.00	83.80	9,524.00	5.00	7,981.11
2	M MIRCHI MTP Gross Wt : 122.800 Bardana Wt : 5.000 21.5,30.1,24.6,25.6,21.0-5.0	09042110	5.00	117.80	7,048.00	5.00	8,302.54
		Total	10	201.600	Total	16,283.65	

Other Charges MUDDAT MAZDOORI 81.42 58.00		Other Charges 139.19 CGST TAX 410.58 SGST TAX 410.58 Net Amount 17,244.00	
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Amount In Words **Rupees Seventeen Thousand Two Hundred Forty Four 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%	16,423.07	410.58	410.58

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	