

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/24-25/2836 23/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08 9828028158					Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 107.700 Bardana Wt : 3.000 30.0,38.5,39.2-3.0	09042110	3.00	104.70	8,428.00	5.00	8,824.12
		Total	3	104.700	Total		8,824.12

Other Charges MAZDOORI 17.40	Other Charges 17.80 CGST TAX 221.04 SGST TAX 221.04 <hr/> Net Amount 9,284.00
-------------------------------------------	---------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Nine Thousand Two Hundred Eighty 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%	8,841.52	221.04	221.04

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory