

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/24-25/3364 19/10/2024		
Buyer LALIT CHAY CO TARA NAGAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08 9413323414					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER 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 : 171.500 Bardana Wt : 7.000 23.0,25.0,23.6,25.3,26.7,24.6,23.3-7.0	09042110	7.00	164.50	9,482.00	5.00	15,597.89
		Total	7	164.500	Total		15,597.89

Other Charges MAZDOORI CARTAGE 40.60 126.00	Other Charges 166.89 CGST TAX 394.11 SGST TAX 394.11 Net Amount 16,553.00
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Amount In Words **Rupees Sixteen Thousand Five Hundred Fifty 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%	15,764.49	394.11	394.11

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory