

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/24-25/1862 06/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DEEG Broker DL ANIL RAWAT			
Buyer NAMAN TRADERS DEEG DEEG 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 : 289.200 Bardana Wt : 8.000 36.5,34.9,37.8,41.1,37.4,34.8,35.7,31.0-8.0	09042110	8.00	281.20	11,588.00	5.00	32,585.46
		Total	8	281.200	Total		32,585.46

Other Charges MAZDOORI CARTAGE 46.40 120.00		Other Charges 165.94 CGST TAX 818.80 SGST TAX 818.80 Net Amount 34,389.00	
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Amount In Words **Rupees Thirty Four Thousand Three Hundred Eighty Nine 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%	32,751.86	818.80	818.80

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