

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/24-25/3615 04/11/2024		
Buyer MANOJ PAREEK SIKAR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER) Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 179.800 Bardana Wt : 6.000 29.0,30.6,29.4,30.2,30.5,30.1-6.0	09042110	6.00	173.80	9,482.00	5.00	16,479.72
		Total	6	173.800	Total	16,479.72	

Other Charges MAZDOORI CARTAGE 34.80 108.00	Other Charges 143.16 CGST TAX 415.56 SGST TAX 415.56 Net Amount 17,454.00
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Amount In Words **Rupees Seventeen Thousand Four Hundred Fifty 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%	16,622.52	415.56	415.56

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory