

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/23-24/4600		12/02/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : KAROLI			
Buyer MANOJ TRADERS KAROLI Pin : State : Rajasthan Code : 08				Broker DL R.M. BROKER			
Buyer Details :				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 262.600 Bardana Wt : 11.000 20.7,25.2,23.3,23.5,23.6,25.7,25.0,25.4,23.2,23.5,23.5-11.0	09042110	11.00	251.60	9,333.00	5.00	23,481.83
		Total	11	251.600	Total	23,481.83	
Other Charges MAZDOORI CARTAGE 61.60 187.00				Other Charges 248.65 CGST TAX 593.26 SGST TAX 593.26 Net Amount 24,917.00			
Amount In Words Rupees Twenty Four Thousand Nine Hundred Seventeen 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%		23,730.43	593.26	593.26
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			