

TAX INVOICE

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3085		Dated 04/10/2024	
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA			
					Broker DL MUKESH KUMAR AGARWAL			
Buyer PRAKASH SAINI CHIDAWA CHIDAWA 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 : 99.400 Bardana Wt : 3.000 34.7,32.9,31.8-3.0		09042110	3.00	96.40	9,048.00	5.00	8,722.27
			Total	3	96.400	Total		8,722.27
Other Charges MUDDAT MAZDOORI CARTAGE 43.61 17.40 54.00					Other Charges 114.87 CGST TAX 220.93 SGST TAX 220.93 Net Amount 9,279.00			
Amount In Words Rupees Nine Thousand Two Hundred Seventy 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%	8,837.28	220.93	220.93	
<u>Remarks:</u>								
<u>Terms :</u>					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			