

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/23-24/4674 16/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL PRATEEK AGARWAL			
Buyer MAHESH KUMAR DINESH KUMAR GANGAPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 77.100 Bardana Wt : 3.000 27.3,25.8,24.0-3.0	09042110	3.00	74.10	8,571.00	5.00	6,351.11
		Total	3	74.100	Total		6,351.11

Other Charges MAZDOORI CARTAGE 16.80 51.00		Other Charges 67.95 CGST TAX 160.47 SGST TAX 160.47 Net Amount 6,740.00	
---	--	---	--

Amount In Words **Rupees Six Thousand Seven Hundred Forty 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%	6,418.91	160.47	160.47

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