

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/24-25/2526 06/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAM BROKER			
Buyer KANHIYALAL HARINARAYAN NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 222.600 Bardana Wt : 5.000 44.4,44.7,44.9,43.7,44.9-5.0	09042110	5.00	217.60	15,275.00	5.00	33,238.40
		Total	5	217.600	Total	33,238.40	

Other Charges MAZDOORI CARTAGE 43.50 80.00		Other Charges 123.50 CGST TAX 834.05 SGST TAX 834.05 Net Amount 35,030.00	
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Amount In Words **Rupees Thirty Five Thousand Thirty 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%	33,361.90	834.05	834.05

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