

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/24-25/16 02/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL MUKESH KUMAR AGARWAL			
Buyer KISHAN LAL GUPTA NEEM KA THANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFXPG7300K1Z2			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 183.600 Bardana Wt : 5.000 36.0,36.2,33.9,43.0,34.5-5.0	09042110	5.00	178.60	11,905.00	5.00	21,262.33
		Total	5	178.600	Total	21,262.33	

Other Charges MAZDOORI CARTAGE 29.00 100.00		Other Charges 129.11 CGST TAX 534.78 SGST TAX 534.78 Net Amount 22,461.00	
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Amount In Words **Rupees Twenty Two Thousand Four Hundred Sixty One 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%	21,391.33	534.78	534.78

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