

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/24-25/3019 01/10/2024		
Buyer SHRI DURGA TRADING CO SADULPUR Pin : 331023 State : Rajasthan Code : 08 9414527703					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08ABGPA7525B1Z5 PAN No. ABGPA7525B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.2,25.0,25.1,25.0,25.0,25.1,25.1,25.1,25.1,25.1	09042110	11.00	275.90	14,854.00	5.00	40,982.19
		Total	11	275.900	Total		40,982.19

Other Charges MAZDOORI CARTAGE 63.80 198.00	Other Charges 261.61 CGST TAX 1,031.10 SGST TAX 1,031.10 Net Amount 43,306.00
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Amount In Words **Rupees Forty Three Thousand Three Hundred Six 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%	41,243.99	1,031.10	1,031.10

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory