

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/24-25/1459 12/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker DL LAXMINARAYAN GUPTA			
Buyer MUKESH KUMAR PANKAJ KUMAR KAROLI KAROLI 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 : 198.800 Bardana Wt : 7.000 24.8,28.0,23.8,32.6,32.3,28.4,28.9-7.0	09042110	7.00	191.80	6,952.00	5.00	13,333.94
		Total	7	191.800	Total		13,333.94

Other Charges MUDDAT MAZDOORI CARTAGE 66.67 40.60 119.00			Other Charges 226.04 CGST TAX 339.01 SGST TAX 339.01 Net Amount 14,238.00	
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Amount In Words **Rupees Fourteen Thousand Two Hundred Thirty Eight 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%	13,560.21	339.01	339.01

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