TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI								29/03/2	2024
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C						Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: KAROLI Broker DL LAXMINARAYAN GUPTA			
Buyer PAR1	TRADERS KAROLI					Buyer Detail			
	Pin :	State: Rajastha	n	Code: 08		GSTIN: L	InRegistered		
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 48.700 23.9,24.8-2.0	Bardana Wt : 2.000		09042110	2.0	0 46.70	8,857.00	5.00	4,136.22
				Total		2 46.7	00 Total		4,136.22
Other Charges			1		S			45.70 104.54	
MAZDOORI CARTAGE 11.20 34.00						SGST TAX		104.54	
						Net Am	ount		4,391.00
Amount In Words Rupees Four Thousand Three Hundred Ninety One Only. Our Bankers: HSN Code Tax Description						an .	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				·			Value	Value	Value
Rema	nrks:		09042110	U CGST 2	2.5%+ ⁹	SGST 2.5%	4,181.42	104.54	104.54
Terms: For TIRUPATI SALES CORPORATION									ORATION
								Authorised	Signatory