

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/24-25/2367 26/08/2024		
Buyer K C ENTERPRISES ALWAR ALWAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL PRAMOD MITTAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 445.100 Bardana Wt : 15.000 27.8,30.8,28.2,28.5,23.7,33.3,30.4,31.5,31.7,26.9,30.2,27.9,31.1,31.2,31.9-15.0	09042110	15.00	430.10	7,428.00	5.00	31,947.83
		Total	15	430.100	Total		31,947.83

Other Charges MUDDAT MAZDOORI CARTAGE 159.74 87.00 270.00				Other Charges 516.95 CGST TAX 811.61 SGST TAX 811.61 Net Amount 34,088.00	
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Amount In Words **Rupees Thirty Four Thousand Eighty Eight 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%	32,464.57	811.61	811.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory