

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/24-25/2297 16/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER			
Buyer GAJANAND PRAJAPAT SHRI DUNGARGARH 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 : 161.400 Bardana Wt : 7.000 22.4,23.2,20.0,26.3,21.9,23.1,24.5-7.0	09042110	7.00	154.40	8,955.00	5.00	13,826.52
		Total	7	154.400	Total		13,826.52

Other Charges MAZDOORI CARTAGE 40.60 112.00		Other Charges 152.52 CGST TAX 349.48 SGST TAX 349.48 Net Amount 14,678.00	
--	--	---	--

Amount In Words **Rupees Fourteen Thousand Six Hundred Seventy 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%	13,979.12	349.48	349.48

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