

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/24-25/2127 29/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL NARESH RAWAT		
Buyer OMPRAKASH JI ALWAR ALWAR 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 : 510.900 Bardana Wt : 12.000 40.6,42.8,42.2,40.0,43.7,42.4,44.5,45.0,44.0,43.9,40.6,41.2-12.0	09042110	12.00	498.90	7,619.00	5.00	38,011.19
		Total	12	498.900	Total	38,011.19	
Other Charges MAZDOORI CARTAGE 69.60 204.00				Other Charges 273.57 CGST TAX 957.12 SGST TAX 957.12 Net Amount 40,199.00			
Amount In Words Rupees Forty Thousand One Hundred Ninety Nine 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%		38,284.79	957.12	957.12
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			