

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/24-25/2298 16/08/2024		
Buyer RAKESH TRADERS JHUNJHUNU WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU Jhunjhunu Pin : 333001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL MARUTI BROKER Buyer Details : GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 264.000 Bardana Wt : 9.000 29.0,28.8,29.1,30.9,28.2,30.5,28.3,28.7,30.5-9.0	09042110	9.00	255.00	7,585.00	5.00	19,341.75
		Total	9	255	Total		19,341.75

Other Charges MAZDOORI CARTAGE 52.20 162.00	Other Charges 214.45 CGST TAX 488.90 SGST TAX 488.90 Net Amount 20,534.00
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Amount In Words **Rupees Twenty Thousand Five Hundred Thirty Four 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%	19,555.95	488.90	488.90

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory