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. **SL/24-25/1049** Dated **20/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MALPURA**

Broker **DL JETHANAND**

Buyer

CHANDRAPRAKASH JI MALPURA

. 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 : 49.100 Bardana Wt : 2.000 24.7,24.4-2.0	09042110	2.00	47.10	6,095.00	5.00	2,870.75
2	M MIRCHI MTP Gross Wt : 58.600 Bardana Wt : 2.000 27.7,30.9-2.0	09042110	2.00	56.60	7,143.00	5.00	4,042.94
		Total	**4**	**103.700**	Total		6,913.69

Other Charges

MAZDOORI CARTAGE

23.20 68.00

Other Charges	91.07
CGST TAX	175.12
SGST TAX	175.12
Net Amount	**7,355.00**

Amount In Words **Rupees Seven Thousand Three Hundred Fifty Five 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%	7,004.89	175.12	175.12

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.