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/24-25/2904** Dated **25/09/2024**

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **OTHER PARTY**

Broker **DL MUKESH KUMAR AGARWAL**

Buyer

Cash Sale

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 63.600 Bardana Wt : 2.000 33.4,30.2-2.0	09042110	2.00	61.60	7,619.00	5.00	4,693.30
2	M MIRCHI MTP Gross Wt : 68.600 Bardana Wt : 3.000 23.8,23.0,21.8-3.0	09042110	3.00	65.60	7,619.00	5.00	4,998.06
		Total	**5**	**127.200**	Total		9,691.36

Other Charges

MAZDOORI CARTAGE

43.50 90.00

Other Charges	133.40
CGST TAX	245.62
SGST TAX	245.62
Net Amount	**10,316.00**

Amount In Words **Rupees Ten Thousand Three Hundred Sixteen 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%	9,824.86	245.62	245.62

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.