

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/24-25/1642 22/06/2024		
Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 21.100 Bardana Wt : 1.000 21.1-1.0	09042110	1.00	20.10	19,048.00	5.00	3,828.65
		Total	1	20.100	Total	3,828.65	

Other Charges MUDDAT MAZDOORI 19.14 8.70				Other Charges 27.53 CGST TAX 96.41 SGST TAX 96.41 Net Amount 4,049.00	
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Amount In Words **Rupees Four Thousand Forty Nine 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%	3,856.49	96.41	96.41

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory