

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/24-25/3666 06/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PAWTA Broker DL MUKESH KUMAR AGARWAL			
Buyer NATHULAL SHARMA PAWATA PAWTA 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 : 135.700 Bardana Wt : 5.000 30.5,27.0,25.6,27.6,25.0-5.0	09042110	5.00	130.70	8,428.00	5.00	11,015.40
		Total	5	130.700	Total		11,015.40

Other Charges MAZDOORI CARTAGE 29.00 80.00		Other Charges 109.38 CGST TAX 278.11 SGST TAX 278.11 Net Amount 11,681.00	
---	--	---	--

Amount In Words **Rupees Eleven Thousand Six Hundred Eighty One 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%	11,124.40	278.11	278.11

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	