

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/24-25/2409 30/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PILANI Broker DL MANOJ BROKER AGENCY			
Buyer VINAY ENTERPRISES PILANI Pin : 333031 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGDPM3982E1ZB PAN No. AGDPM3982E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 122.800 Bardana Wt : 5.000 24.7,25.8,25.3,24.5,22.5-5.0	09042110	5.00	117.80	8,572.00	5.00	10,097.82
		Total	5	117.800	Total		10,097.82

Other Charges MUDDAT MAZDOORI CARTAGE 50.49 29.00 90.00			Other Charges 169.82 CGST TAX 256.68 SGST TAX 256.68 Net Amount 10,781.00	
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Amount In Words **Rupees Ten Thousand Seven 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%	10,267.31	256.68	256.68

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