

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/24-25/2605 11/09/2024		
Buyer SURYA ENTERPRISES H-456, Road no 9A, Road no 9A, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GP6146 Delivery Station : JAIPUR Eway Bill No. 751457669963 Broker DL DEVKI		
Buyer Details : GSTIN : 08ASFPP1781Q1ZZ PAN No. ASFPP1781Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,322.100 Bardana Wt : 62.700 2322.1/57-62.7	09042110	57.00	2,259.40	11,062.00	5.00	249,934.83
2	M MIRCHI MTP Gross Wt : 611.100 Bardana Wt : 16.500 611.1/15-16.5	09042110	15.00	594.60	10,535.00	5.00	62,641.11
		Total	72	2,854	Total		312,575.94

Other Charges MAZDOORI CARTAGE 417.60 1152.00	Other Charges 1,569.60 CGST TAX 7,853.64 SGST TAX 7,853.64 Net Amount 329,853.00
--	--

Amount In Words **Rupees Three Lakh Twenty Nine Thousand Eight Hundred Fifty Three 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%	314,145.54	7,853.64	7,853.64

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory