

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/24-25/133 08/04/2024		
Buyer S S MARKETING BHILWARA 58, WEST EXTENSION SUBHASH NAGAR, BHILWARA, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHILWARA Broker SELF Buyer Details : GSTIN : 08AICPA4451D1ZV PAN No. AICPA4451D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 412.600 Bardana Wt : 10.000 41.2,43.8,40.7,40.7,40.8,35.3,44.2,43.9,40.3,41.7-10.0	09042110	10.00	402.60	16,000.00	5.00	64,416.00
		Total	10	402.600	Total		64,416.00

Other Charges MAZDOORI CARTAGE 58.00 150.00	Other Charges 208.00 CGST TAX 1,615.60 SGST TAX 1,615.60 Net Amount 67,855.00
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Amount In Words **Rupees Sixty Seven Thousand Eight Hundred Fifty Five 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%	64,624.00	1,615.60	1,615.60

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory