

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/23-24/4425 31/01/2024		
Buyer R S MAHENDRAGARH <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHENDRAGARH Broker DL NARESH RAWAT		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 50.900 Bardana Wt : 2.000 24.1,26.8-2.0	09042110	2.00	48.90	18,095.00	5.00	8,848.46
		Total	2	48.900	Total		8,848.46

Other Charges MUDDAT MAZDOORI CARTAGE 44.24 11.20 34.00			Other Charges 89.64 CGST TAX 223.45 SGST TAX 223.45 Net Amount 9,385.00	
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Amount In Words **Rupees Nine Thousand Three Hundred Eighty 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%	8,937.90	223.45	223.45

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory