

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/24-25/2545 07/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER			
Buyer DINESH KUMAR NOHAR NOHAR 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 : 286.800 Bardana Wt : 7.000 37.6,46.4,40.4,41.2,40.9,41.5,38.8-7.0	09042110	7.00	279.80	5,794.00	5.00	16,211.61
		Total	7	279.800	Total		16,211.61

Other Charges MAZDOORI CARTAGE 40.60 126.00		Other Charges 166.47 CGST TAX 409.46 SGST TAX 409.46 Net Amount 17,197.00	
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Amount In Words **Rupees Seventeen Thousand One Hundred Ninety Seven 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%	16,378.21	409.46	409.46

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