

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/24-25/2291 14/08/2024		
Buyer AMIT ENTERPRISES D N GALI 202 , S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 624.200 Bardana Wt : 20.000 34.7,32.1,32.1,31.7,30.9,33.3,29.8,30.3,29.0,30.9,31.8,39.2,30.0 ,32.6,28.0,28.5,27.4,31.0,29.9,31.0-20.0	09042110	20.00	604.20	10,535.00	5.00	63,652.47
		Total	20	604.200	Total		63,652.47

Other Charges MAZDOORI CARTAGE 116.00 320.00	Other Charges 436.11 CGST TAX 1,602.21 SGST TAX 1,602.21 Net Amount 67,293.00
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Amount In Words **Rupees Sixty Seven Thousand Two Hundred Ninety 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%	64,088.47	1,602.21	1,602.21

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory