

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/24-25/87 04/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL MARUTI BROKER			
Buyer SONU MITTAL BHADRA BHADRA 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 : 515.400 Bardana Wt : 12.000 44.2,43.1,42.3,40.0,40.9,40.5,45.9,41.1,43.3,43.9,46.6,43.6-12.0	09042110	12.00	503.40	12,115.00	5.00	60,986.91
		Total	12	503.400	Total	60,986.91	

Other Charges MAZDOORI CARTAGE 69.60 180.00		Other Charges 249.27 CGST TAX 1,530.91 SGST TAX 1,530.91 Net Amount 64,298.00	
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Amount In Words **Rupees Sixty Four Thousand Two Hundred Ninety Eight 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%	61,236.51	1,530.91	1,530.91

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