

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/24-25/3264 14/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAM BROKER			
Buyer KANHIYALAL HARINARAYAN NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.0,25.0	09042110	3.00	75.00	19,806.00	5.00	14,854.50
2	M MIRCHI MTP Gross Wt : 208.900 Bardana Wt : 5.000 46.1,40.6,42.8,40.3,39.1-5.0	09042110	5.00	203.90	11,905.00	5.00	24,274.30
		Total	8	278.900	Total	39,128.80	

Other Charges MAZDOORI CARTAGE 46.40 128.00		Other Charges 174.04 CGST TAX 982.58 SGST TAX 982.58 Net Amount 41,268.00	
--	--	---	--

Amount In Words **Rupees Forty One Thousand Two Hundred Sixty 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%	39,303.20	982.58	982.58

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