

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/23-24/4523 05/02/2024			
				Pymt Mode: CREDIT Transporter JAI LAXMI GOLDEN Vehicle No Delivery Station : ALWAR Broker DL PRAMOD MITTAL (MITTAL BROKE			
Buyer KHUSHI TRADING CO ALWAR 0, BURA PATASA WALI GALI, KEDAL GANJ, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BOKPK3001G1ZA PAN No. BOKPK3001G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 425.200 Bardana Wt : 10.000 35.0,46.0,42.7,46.1,42.4,35.7,46.3,47.3,44.3,39.4-10.0	09042110	10.00	415.20	7,619.00	5.00	31,634.09
		Total	10	415.200	Total		31,634.09

Other Charges MUDDAT MAZDOORI CARTAGE 158.17 56.00 170.00			Other Charges 383.99 CGST TAX 800.46 SGST TAX 800.46 Net Amount 33,619.00	
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Amount In Words **Rupees Thirty Three Thousand Six Hundred Nineteen 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%	32,018.26	800.46	800.46

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