

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/23-24/5525 29/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker DL AKSHYA JAIN			
Buyer OMPRAKASH KANOTA KANOTA 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 : 694.800 Bardana Wt : 20.000 33.6,20.1,37.7,37.0,34.6,35.1,35.5,36.5,33.2,36.1,33.9,35.5,34.3,36.3,36.8,35.1,36.9,32.6,34.8,39.2-20.0	09042110	20.00	674.80	11,589.00	5.00	78,202.57
		Total	20	674.800	Total		78,202.57

Other Charges MAZDOORI 112.00	Other Charges 111.71 CGST TAX 1,957.86 SGST TAX 1,957.86 Net Amount 82,230.00
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Amount In Words **Rupees Eighty Two Thousand Two Hundred Thirty 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%	78,314.57	1,957.86	1,957.86

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