

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/24-25/1068 22/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 78.100 Bardana Wt : 3.000 24.5,26.5,27.1-3.0	09042110	3.00	75.10	8,571.00	5.00	6,436.82
2	M MIRCHI MTP 17.0,16.8,16.8,16.8,16.7	09042110	5.00	84.10	9,524.00	5.00	8,009.68
		Total	8	159.200	Total	14,446.50	

Other Charges MUDDAT MAZDOORI 72.23 46.40		Other Charges 118.24 CGST TAX 364.13 SGST TAX 364.13 Net Amount 15,293.00	
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Amount In Words **Rupees Fifteen Thousand Two Hundred Ninety Three 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%	14,565.13	364.13	364.13

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