

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/24-25/2902 25/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PILANI Broker DL MANOJ BROKER AGENCY			
Buyer RAGHAV ENTERPRISES MAIN MARKETJHUNJHUNU, PILANI PILANI Pin : 333031 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFCPM7881E1Z8 PAN No. AFCPM7881E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 587.800 Bardana Wt : 25.000 24.3,24.4,23.6,23.5,24.1,21.5,22.3,24.2,22.4,24.2,21.7,24.5,23.2,22.1,24.4,25.7,25.7,24.9,22.2,23.9,22.0,27.8,19.9,24.9,20.4-25.0	09042110	25.00	562.80	9,238.00	5.00	51,991.46
		Total	25	562.800	Total	51,991.46	

Other Charges MAZDOORI CARTAGE 145.00 400.00		Other Charges 544.72 CGST TAX 1,313.41 SGST TAX 1,313.41 Net Amount 55,163.00	
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Amount In Words **Rupees Fifty Five Thousand One Hundred Sixty 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%	52,536.46	1,313.41	1,313.41

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