

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/4191		22/11/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Broker DL BAJAJ GHIYA							
Buyer GOVIND JI D N GALI JAIPUR 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 : 204.500 Bardana Wt : 6.000 33.5,32.8,33.9,36.3,31.8,36.2-6.0	09042110	6.00	198.50	10,008.00	5.00	19,865.88
		Total	6	198.500	Total	19,865.88	
Other Charges MAZDOORI CARTAGE 34.80 120.00				Other Charges 155.08 CGST TAX 500.52 SGST TAX 500.52 Net Amount 21,022.00			
Amount In Words Rupees Twenty One Thousand Twenty Two Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		20,020.68	500.52	500.52
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			