

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/24-25/3341 18/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NIWAI Broker DL ANIL RAWAT		
Buyer MURARILAL TEJKARAN PHUTI BAWADI, NEWAI, NEWAI, Tonk, Rajasthan, 304021 NIWAI Pin : 304021 State : Rajasthan Code : 08 7878414515					Buyer Details : GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 171.700 Bardana Wt : 4.000 43.3,43.5,41.6,43.3-4.0	09042110	4.00	167.70	15,276.00	5.00	25,617.85
		Total	4	167.700	Total		25,617.85

Other Charges MAZDOORI CARTAGE 23.20 120.00	Other Charges 143.09 CGST TAX 644.03 SGST TAX 644.03 Net Amount 27,049.00
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Amount In Words **Rupees Twenty Seven Thousand Forty Nine 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%	25,761.05	644.03	644.03

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory