

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/23-24/4522 05/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL PRAMOD MITTAL (MITTAL BROKE			
Buyer K C ENTERPRISES ALWAR ALWAR 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 : 542.400 Bardana Wt : 13.000 33.7,46.6,37.2,41.4,47.7,45.9,44.5,33.0,49.3,45.1,44.6,38.5,34.9-13.0	09042110	13.00	529.40	7,619.00	5.00	40,334.99
		Total	13	529.400	Total		40,334.99

Other Charges MUDDAT MAZDOORI CARTAGE 201.67 72.80 221.00			Other Charges 495.49 CGST TAX 1,020.76 SGST TAX 1,020.76 Net Amount 42,872.00		
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Amount In Words **Rupees Forty Two Thousand Eight Hundred Seventy Two 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%	40,830.46	1,020.76	1,020.76

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