

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/24-25/1592 19/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER			
Buyer LALIT CHAY CO TARA NAGAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08 9413323414				Buyer Details : GSTIN : 08AOOPS2428A1ZY PAN No. AOOPS2428A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 52.500 Bardana Wt : 2.000 25.7,26.8-2.0	09042110	2.00	50.50	10,000.00	5.00	5,050.00
2	M MIRCHI MTP Gross Wt : 42.400 Bardana Wt : 1.000 42.4-1.0	09042110	1.00	41.40	10,008.00	5.00	4,143.31
		Total	3	91.900	Total		9,193.31

Other Charges MUDDAT MAZDOORI CARTAGE 25.25 17.40 51.00			Other Charges 93.33 CGST TAX 232.18 SGST TAX 232.18 Net Amount 9,751.00		
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Amount In Words **Rupees Nine Thousand Seven Hundred Fifty One 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%	9,286.96	232.18	232.18

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