

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/24-25/3746 07/11/2024		
Buyer BHAWANI SHARMA RATANGARH RATANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RATANGARH Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 76.600 Bardana Wt : 2.000 39.4,37.2-2.0	09042110	2.00	74.60	14,222.00	5.00	10,609.61
2	M MIRCHI MTP 24.8,24.8	09042110	2.00	49.60	20,016.00	5.00	9,927.94
3	M MIRCHI MTP Gross Wt : 32.400 Bardana Wt : 1.000 32.4-1.0	09042110	1.00	31.40	14,222.00	5.00	4,465.71
Total			5	155.600	Total		25,003.26

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.12 CGST TAX 627.81 SGST TAX 627.81 Net Amount 26,368.00
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Amount In Words **Rupees Twenty Six Thousand Three Hundred Sixty Eight 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%	25,112.26	627.81	627.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory