

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/24-25/3409 21/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL MUKESH KUMAR AGARWAL			
Buyer KISHAN LAL GUPTA NEEM KA THANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFXPG7300K1Z2			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 685.700 Bardana Wt : 18.000 39.4,44.2,44.3,31.2,32.4,39.6,31.0,33.1,30.3,41.8,42.9,35.5,35.9,31.8,42.5,42.5,42.8,44.5-18.0	09042110	18.00	667.70	7,154.00	5.00	47,767.26
		Total	18	667.700	Total		47,767.26

Other Charges MAZDOORI 104.40	Other Charges 104.16 CGST TAX 1,196.79 SGST TAX 1,196.79 Net Amount 50,265.00
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Amount In Words **Rupees Fifty Thousand Two Hundred Sixty Five 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%	47,871.66	1,196.79	1,196.79

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