

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/24-25/75 04/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAM BROKER			
Buyer KANHIYALAL HARINARAYAN NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHUPS6517R1Z2 PAN No. AHUPS6517R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 130.700 Bardana Wt : 5.000 28.2,26.2,26.1,26.7,23.5-5.0	09042110	5.00	125.70	17,699.00	5.00	22,247.64
		Total	5	125.700	Total	22,247.64	

Other Charges MAZDOORI CARTAGE 29.00 85.00		Other Charges 114.28 CGST TAX 559.04 SGST TAX 559.04 Net Amount 23,480.00	
---	--	---	--

Amount In Words **Rupees Twenty Three Thousand Four Hundred Eighty 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%	22,361.64	559.04	559.04

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