

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/24-25/4171 21/11/2024		
Buyer DALCHAND C/O BAHADUR BHARATPUR BHARATPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 467.300 Bardana Wt : 11.000 44.0,43.5,42.4,43.0,41.4,38.8,42.1,43.9,42.1,41.8,44.3-11.0	09042110	11.00	456.30	12,642.00	5.00	57,685.45
		Total	11	456.300	Total		57,685.45

Other Charges MAZDOORI CARTAGE 63.80 176.00	Other Charges 240.29 CGST TAX 1,448.13 SGST TAX 1,448.13 Net Amount 60,822.00
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Amount In Words **Rupees Sixty Thousand Eight Hundred Twenty Two 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%	57,925.25	1,448.13	1,448.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory