

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/24-25/2174 02/08/2024		
Buyer MANOJ TRADERS KAROLI <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker DL R.M. BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 122.700 Bardana Wt : 4.000 31.0,30.9,30.5,30.3-4.0	09042110	4.00	118.70	6,190.00	5.00	7,347.53
		Total	4	118.700	Total		7,347.53

Other Charges MAZDOORI CARTAGE 23.20 68.00	Other Charges 91.53 CGST TAX 185.97 SGST TAX 185.97 Net Amount 7,811.00
---	---

Amount In Words **Rupees Seven Thousand Eight Hundred Eleven 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%	7,438.73	185.97	185.97

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory