

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/24-25/3058 03/10/2024		
Buyer KRISHNA ENTEPRISES NEEM KA THANA NKT Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL SHASHIKANT		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 724.900 Bardana Wt : 17.000 40.6,41.3,43.5,40.5,45.2,41.7,44.5,41.5,44.4,40.2,38.7,41.6,48.0 ,42.3,43.9,44.9,42.1-17.0	09042110	17.00	707.90	7,619.00	5.00	53,934.90
		Total	17	707.900	Total		53,934.90

Other Charges MAZDOORI CARTAGE 98.60 540.00	Other Charges 638.42 CGST TAX 1,364.34 SGST TAX 1,364.34 Net Amount 57,302.00
--	---

Amount In Words **Rupees Fifty Seven Thousand Three Hundred 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%	54,573.50	1,364.34	1,364.34

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory