

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/24-25/3077 04/10/2024		
Buyer KRISHNA ENTERPRISES JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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 : 80.800 Bardana Wt : 2.000 41.2,39.6-2.0	09042110	2.00	78.80	7,619.00	5.00	6,003.77
2	M MIRCHI MTP Gross Wt : 216.800 Bardana Wt : 5.000 43.5,44.6,45.9,38.8,44.0-5.0	09042110	5.00	211.80	10,286.00	5.00	21,785.75
		Total	7	290.600	Total	27,789.52	

Other Charges MAZDOORI CARTAGE 40.60 196.00	Other Charges 236.18 CGST TAX 700.65 SGST TAX 700.65 Net Amount 29,427.00
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Amount In Words **Rupees Twenty Nine Thousand Four Hundred Twenty Seven 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%	28,026.12	700.65	700.65

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory