

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/24-25/2796 20/09/2024		
Buyer KALURAM MOTI LAL V P O, BADA BAZAR,, LAXMANGARH,, Sikar, Rajasthan, 332311 Laxmangarh Pin : 332311 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LAXMANGARH Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08AFPPP1508Q1ZR PAN No. AFPPP1508Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 215.700 Bardana Wt : 5.000 43.0,43.9,44.0,43.8,41.0-5.0	09042110	5.00	210.70	10,535.00	5.00	22,197.25
2	M MIRCHI MTP Gross Wt : 127.000 Bardana Wt : 3.000 41.6,41.9,43.5-3.0	09042110	3.00	124.00	7,902.00	5.00	9,798.48
		Total	8	334.700	Total	31,995.73	

Other Charges MAZDOORI CARTAGE 46.40 144.00	Other Charges 189.95 CGST TAX 804.66 SGST TAX 804.66 Net Amount 33,795.00
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Amount In Words **Rupees Thirty Three Thousand Seven Hundred Ninety Five 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%	32,186.13	804.66	804.66

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory