

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/24-25/3002 01/10/2024			
Buyer KIRTI ENTERPRISES SIKAR ROAD SIKAR ROAD JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DHERMENDRA JI			
				Buyer Details : GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 548.800 Bardana Wt : 14.000 39.9,36.4,40.0,39.8,38.4,39.2,38.3,39.7,38.3,38.4,39.5,40.0,40.3,40.6-14.0	09042110	14.00	534.80	10,535.00	5.00	56,341.18
		Total	14	534.800	Total	56,341.18	
Other Charges MAZDOORI CARTAGE 81.20 420.00				Other Charges 501.70 CGST TAX 1,421.06 SGST TAX 1,421.06 Net Amount 59,685.00			
Amount In Words Rupees Fifty Nine Thousand Six Hundred Eighty Five Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	56,842.38	1,421.06	1,421.06	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			