

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/24-25/2699 17/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN			
Buyer MAMRAJ AGARWAL CHANDPOL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 130.200 Bardana Wt : 4.000 32.1,33.3,32.7,32.1-4.0	09042110	4.00	126.20	6,321.00	5.00	7,977.10
		Total	4	126.200	Total	7,977.10	

Other Charges MAZDOORI 23.20		Other Charges 22.88 CGST TAX 200.01 SGST TAX 200.01 Net Amount 8,400.00	
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Amount In Words **Rupees Eight Thousand Four Hundred 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%	8,000.30	200.01	200.01

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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