

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/24-25/2910 25/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPINATH BROKER		
Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 207.500 Bardana Wt : 5.000 41.3,41.2,42.6,42.1,40.3-5.0	09042110	5.00	202.50	12,115.00	5.00	24,532.88
2	M MIRCHI MTP Gross Wt : 178.600 Bardana Wt : 7.000 24.7,26.3,25.7,27.5,24.3,23.2,26.9-7.0	09042110	7.00	171.60	11,062.00	5.00	18,982.39
		Total	12	374.100	Total	43,515.27	

Other Charges MAZDOORI 69.60	Other Charges 69.49 CGST TAX 1,089.62 SGST TAX 1,089.62 Net Amount 45,764.00
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Amount In Words **Rupees Forty Five Thousand Seven Hundred Sixty Four 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%	43,584.87	1,089.62	1,089.62

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory