

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/24-25/2593 10/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer Ajay Kumar Abhishek Kumar Sadalpur SADALPUR Pin : 331023 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAQPF7268R1ZN PAN No. AAQPF7268R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 333.100 Bardana Wt : 10.000 29.7,38.6,31.4,31.8,33.7,32.1,32.9,33.8,36.2,32.9-10.0	09042110	10.00	323.10	8,217.00	5.00	26,549.13
		Total	10	323.100	Total		26,549.13

Other Charges MAZDOORI CARTAGE 58.00 180.00		Other Charges 237.51 CGST TAX 669.68 SGST TAX 669.68 Net Amount 28,126.00	
--	--	---	--

Amount In Words **Rupees Twenty Eight Thousand One Hundred Twenty Six 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%	26,787.13	669.68	669.68

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