

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/23-24/5395 20/03/2024			
				Pymt Mode: CREDIT Transporter TEJDEEP Vehicle No RJ41GA2173 Delivery Station : SUJANGARH Broker DL MUKESH KUMAR AGARWAL			
Buyer RAJKUMAR JAT SUJANGARH SUJANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 177.500 Bardana Wt : 10.000 17.3,16.1,16.8,17.2,17.4,17.4,20.4,19.4,19.2,16.3-10.0	09042110	10.00	167.50	7,269.00	5.00	12,175.58
		Total	10	167.500	Total		12,175.58

Other Charges MAZDOORI CARTAGE 56.00 150.00		Other Charges 206.00 CGST TAX 309.54 SGST TAX 309.54 Net Amount 13,001.00	
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Amount In Words **Rupees Thirteen Thousand One 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%	12,381.58	309.54	309.54

Remarks:

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