

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/24-25/3352 18/10/2024		
Buyer Kapur Khatipura . Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 158.200 Bardana Wt : 6.000 25.8,26.3,28.6,29.5,23.8,24.2-6.0	09042110	6.00	152.20	12,642.00	5.00	19,241.12
2	M MIRCHI MTP Gross Wt : 74.500 Bardana Wt : 3.000 25.8,24.7,24.0-3.0	09042110	3.00	71.50	13,379.00	5.00	9,565.99
3	M MIRCHI MTP Gross Wt : 40.600 Bardana Wt : 1.000 40.6-1.0	09042110	1.00	39.60	14,432.00	5.00	5,715.07
		Total	10	263.300	Total	34,522.18	

Other Charges MAZDOORI CARTAGE 58.00 200.00	Other Charges 257.82 CGST TAX 869.50 SGST TAX 869.50 Net Amount 36,519.00
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Amount In Words **Rupees Thirty Six Thousand Five Hundred Nineteen 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%	34,780.18	869.50	869.50

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory