

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/24-25/2734 18/09/2024		
Buyer JAIN ARIHANT TRADERS JHOTWARA G-5/227, MANGLAM TOWER, KANTA CHOURAHA, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AQXPJ7936K1ZU PAN No. AQXPJ7936K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 254.700 Bardana Wt : 6.000 39.8,42.9,43.0,42.8,43.1,43.1-6.0	09042110	6.00	248.70	13,695.00	5.00	34,059.47
		Total	6	248.700	Total		34,059.47

Other Charges MAZDOORI CARTAGE 34.80 120.00	Other Charges 154.81 CGST TAX 855.36 SGST TAX 855.36 Net Amount 35,925.00
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Amount In Words **Rupees Thirty Five Thousand Nine Hundred Twenty Five 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%	34,214.27	855.36	855.36

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory