

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/24-25/2509 05/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MUKESH KUMAR AGARWAL		
Buyer PRAKASH SAINI CHIDAWA CHIDAWA 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 : 84.100 Bardana Wt : 2.000 41.8,42.3-2.0	09042110	2.00	82.10	6,847.00	5.00	5,621.39
		Total	2	82.100	Total	5,621.39	
Other Charges MAZDOORI CARTAGE 11.60 36.00					Other Charges 47.17 CGST TAX 141.72 SGST TAX 141.72 Net Amount 5,952.00		
Amount In Words Rupees Five Thousand Nine Hundred Fifty Two 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%		5,668.99	141.72	141.72
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		