

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/24-25/3616 05/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN			
Buyer BHAGCHAND VINODKUMAR CHANDPOLE Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ASBPJ9782F1ZF PAN No. ASBPJ9782F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 174.500 Bardana Wt : 5.000 33.0,39.2,33.0,32.3,37.0-5.0	09042110	5.00	169.50	7,375.00	5.00	12,500.63
		Total	5	169.500	Total	12,500.63	
Other Charges MAZDOORI 29.00				Other Charges 28.89 CGST TAX 313.24 SGST TAX 313.24 Net Amount 13,156.00			
Amount In Words Rupees Thirteen Thousand One Hundred Fifty 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%	12,529.63	313.24	313.24	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			