

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/3135		08/10/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : KHANDELA			
Broker DL R.M. BROKER							
Buyer MURARILAL MADANLAL KHANDELA 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 : 388.600 Bardana Wt : 9.000 43.7,44.9,42.7,43.9,42.1,44.5,44.0,38.9,43.9-9.0	09042110	9.00	379.60	10,000.00	5.00	37,960.00
		Total	9	379.600	Total	37,960.00	
Other Charges MAZDOORI CARTAGE 52.20 162.00				Other Charges 214.28 CGST TAX 954.36 SGST TAX 954.36 Net Amount 40,083.00			
Amount In Words Rupees Forty Thousand Eighty Three 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%		38,174.20	954.36	954.36
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			