

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/24-25/3134 08/10/2024		
Buyer AMIT ENTERPRISES D N GALI 202 , S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER Buyer Details : GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 476.600 Bardana Wt : 20.000 23.6,26.0,24.8,19.4,21.9,19.0,18.4,28.6,23.5,23.3,25.5,26.1,26.2, 27.0,23.5,29.5,22.7,22.6,23.3,21.7-20.0	09042110	20.00	456.60	7,375.00	5.00	33,674.25
		Total	20	456.600	Total		33,674.25

Other Charges MAZDOORI CARTAGE 116.00 320.00	Other Charges 436.23 CGST TAX 852.76 SGST TAX 852.76 Net Amount 35,816.00
---	---

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Sixteen 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%	34,110.25	852.76	852.76

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory