

## 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/24-25/1630		22/06/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : CHIDAWA				
Buyer PRAKASH SAINI CHIDAWA				Broker DL MUKESH KUMAR AGARWAL				
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 : 84.900 Bardana Wt : 3.000  29.1,25.2,30.6-3.0	09042110	3.00	81.90	8,955.00	5.00	7,334.15	
2	M MIRCHI MTP Gross Wt : 44.200 Bardana Wt : 2.000  21.5,22.7-2.0	09042110	2.00	42.20	6,321.00	5.00	2,667.46	
		Total	5	124.100	Total	10,001.61		
Other Charges				Other Charges				
MAZDOORI CARTAGE				113.61				
29.00 85.00				CGST TAX 252.89				
				SGST TAX 252.89				
				Net Amount 10,621.00				
Amount In Words Rupees Ten Thousand Six Hundred Twenty One 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%	10,115.61	252.89	252.89
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				