

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/23-24/4686 17/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer MADHOLAL MURARILAL R MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 746.600 Bardana Wt : 25.000 24.7,28.0,28.2,30.5,31.5,32.0,29.8,29.5,30.3,28.0,30.5,28.2,33.0,26.0,32.0,28.3,27.5,27.5,34.8,33.0,33.7,31.3,29.8,29.5,29.0-25.0	09042110	25.00	721.60	8,217.00	5.00	59,293.87
		Total	25	721.600	Total		59,293.87

Other Charges MAZDOORI 140.00	Other Charges	140.43
	CGST TAX	1,485.85
	SGST TAX	1,485.85
	Net Amount	62,406.00

Amount In Words **Rupees Sixty Two Thousand Four Hundred 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%	59,433.87	1,485.85	1,485.85

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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