

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/24-25/156 09/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MUNNA JI			
Buyer RAJESH JI JAIPUR JAIPUR 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 : 364.000 Bardana Wt : 11.000 35.9,34.4,22.8,35.4,34.7,35.2,33.3,33.1,31.7,35.2,32.3-11.0	09042110	11.00	353.00	6,321.00	5.00	22,313.13
		Total	11	353	Total	22,313.13	

Other Charges MAZDOORI CARTAGE 63.80 187.00		Other Charges 250.67 CGST TAX 564.10 SGST TAX 564.10 Net Amount 23,692.00	
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Amount In Words **Rupees Twenty Three Thousand Six Hundred Ninety Two 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%	22,563.93	564.10	564.10

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