

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/24-25/4190 22/11/2024		
Buyer K K TRADERS MURLIPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 202.100 Bardana Wt : 5.000 33.0,29.7,43.7,45.9,49.8-5.0	09042110	5.00	197.10	10,008.00	5.00	19,725.77
		Total	5	197.100	Total		19,725.77

Other Charges MAZDOORI CARTAGE 29.00 100.00	Other Charges 129.49 CGST TAX 496.37 SGST TAX 496.37 Net Amount 20,848.00
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Amount In Words **Rupees Twenty Thousand Eight Hundred Forty Eight 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%	19,854.77	496.37	496.37

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory