

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/24-25/3197 11/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER		
Buyer MONU AATA CHAKKI SHRI DUNGARGARH 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 25.1,25.1,25.1,25.0,25.1,25.0,25.1,25.1,25.1,25.0,25.1	09042110	11.00	275.80	10,000.00	5.00	27,580.00
		Total	11	275.800	Total	27,580.00	

Other Charges MAZDOORI CARTAGE 63.80 198.00		Other Charges 261.90 CGST TAX 696.05 SGST TAX 696.05 Net Amount 29,234.00	
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Amount In Words **Rupees Twenty Nine Thousand Two Hundred Thirty Four 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%	27,841.80	696.05	696.05

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