

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/24-25/992		17/05/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL SHASHIKANT			
Buyer GIRRAJ ENTERPRISES NEEM KA THANA NKT 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 : 322.100 Bardana Wt : 8.000 34.6,44.5,37.2,46.0,42.6,38.0,39.4,39.8-8.0	09042110	8.00	314.10	6,321.00	5.00	19,854.26
2	M MIRCHI MTP Gross Wt : 402.800 Bardana Wt : 12.000 34.2,29.9,44.5,27.5,29.5,31.0,35.7,38.9,45.8,25.1,24.8,35.9-12.0	09042110	12.00	390.80	7,375.00	5.00	28,821.50
		Total	20	704.900	Total	48,675.76	
Other Charges MAZDOORI CARTAGE 116.00 360.00				Other Charges 475.64 CGST TAX 1,228.80 SGST TAX 1,228.80 Net Amount 51,609.00			
Amount In Words Rupees Fifty One Thousand Six Hundred Nine 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%		49,151.76	1,228.80	1,228.80
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			