

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/24-25/3673 06/11/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN				
Buyer MAMRAJ AGARWAL CHANDPOL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 145.900 Bardana Wt : 4.000 37.0,33.5,37.7,37.7-4.0	09042110	4.00	141.90	7,901.00	5.00	11,211.52	
		Total	4	141.900	Total	11,211.52		
Other Charges MAZDOORI 23.20				Other Charges 22.74 CGST TAX 280.87 SGST TAX 280.87 Net Amount 11,796.00				
Amount In Words Rupees Eleven Thousand Seven Hundred Ninety 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%		11,234.72	280.87	280.87
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory				