

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/24-25/2146 31/07/2024		
Buyer ANIL JI TUTIANA TUTIANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TUTIANA Broker DL MARUTI BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 291.800 Bardana Wt : 7.000 40.1,42.7,42.9,43.2,39.2,43.8,39.9-7.0	09042110	7.00	284.80	14,222.00	5.00	40,504.26
		Total	7	284.800	Total		40,504.26

Other Charges MAZDOORI CARTAGE 60.90 105.00	Other Charges 166.24 CGST TAX 1,016.75 SGST TAX 1,016.75 Net Amount 42,704.00
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Amount In Words **Rupees Forty Two Thousand Seven Hundred Four 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%	40,670.16	1,016.75	1,016.75

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory