

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/24-25/3262 14/10/2024		
Buyer GANPATI AGARWAL JHUNJHUNU JHUNJHUNU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL MANOJ BROKER AGENCY Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 117.600 Bardana Wt : 5.000 23.1,23.9,24.1,23.7,22.8-5.0	09042110	5.00	112.60	14,538.00	5.00	16,369.79
		Total	5	112.600	Total		16,369.79

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.27 CGST TAX 411.97 SGST TAX 411.97 Net Amount 17,303.00
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Amount In Words **Rupees Seventeen Thousand Three Hundred Three 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%	16,478.79	411.97	411.97

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory