

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/24-25/3970 14/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR Broker DL SHEKHAR CHAND JI JAIN			
Buyer CHANDRAMOHAN JI SAWAIMADHOPUR 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 : 150.900 Bardana Wt : 4.000 36.6,35.7,41.0,37.6-4.0	09042110	4.00	146.90	10,956.00	5.00	16,094.36
		Total	4	146.900	Total	16,094.36	

Other Charges MAZDOORI CARTAGE 23.20 64.00		Other Charges 87.56 CGST TAX 404.54 SGST TAX 404.54 Net Amount 16,991.00	
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Amount In Words **Rupees Sixteen Thousand Nine Hundred Ninety One 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%	16,181.56	404.54	404.54

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