

## 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/24-25/2283		14/08/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : NOHAR			
Buyer MAHESH KUMAR NOHAR  NOHAR Pin : State : Rajasthan Code : 08				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 : 156.100 Bardana Wt : 5.000  31.3,31.7,33.4,30.6,29.1-5.0	09042110	5.00	151.10	10,535.00	5.00	15,918.39
		Total	5	151.100	Total	15,918.39	
Other Charges MAZDOORI CARTAGE 29.00 80.00				Other Charges 109.25 CGST TAX 400.68 SGST TAX 400.68 Net Amount 16,829.00			
Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty 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%		16,027.39	400.68	400.68
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			