

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/24-25/1408 10/06/2024		
Buyer RAJESH TRADERS CHANDPOL JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 143.300 Bardana Wt : 6.000 26.5,22.9,22.3,22.3,25.5,23.8-6.0	09042110	6.00	137.30	7,048.00	5.00	9,676.90
		Total	6	137.300	Total		9,676.90

Other Charges MUDDAT MAZDOORI 48.38 34.80				Other Charges 83.10 CGST TAX 244.00 SGST TAX 244.00 Net Amount 10,248.00	
--	--	--	--	--	--

Amount In Words **Rupees Ten Thousand Two Hundred Forty Eight 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%	9,760.08	244.00	244.00

Remarks:

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