

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/24-25/1614 21/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER		
Buyer AMIT ENTERPRISES D N GALI 202 , S-1, SHREE RAM NAGAR - A, JHOTWARA, Jaipur, Rajasthan, 302012 JAIPUR Pin : 302012 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 559.000 Bardana Wt : 20.000 28.7,27.7,27.5,28.6,29.0,28.1,28.2,26.8,28.1,26.7,27.6,27.8,28.1,28.0,27.3,28.8,28.0,27.6,27.7,28.7-20.0	09042110	20.00	539.00	8,571.00	5.00	46,197.69
2	M MIRCHI MTP Gross Wt : 49.400 Bardana Wt : 2.000 28.4,21.0-2.0	09042110	2.00	47.40	8,571.00	5.00	4,062.65
		Total	22	586.400	Total		50,260.34

Other Charges MUDDAT MAZDOORI CARTAGE 251.30 127.60 550.00				Other Charges 929.20 CGST TAX 1,279.73 SGST TAX 1,279.73 Net Amount 53,749.00	
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Amount In Words **Rupees Fifty Three Thousand Seven Hundred Forty 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%	51,189.24	1,279.73	1,279.73

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory