

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/23-24/4912 01/03/2024		
Buyer NARENDRA KUMAR AND COMPANY 0, ., NEW MANDI ROAD, Dausa, Rajasthan, 303303 DAUSA Pin : 303303 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GE7254 Delivery Station : DAUSA Broker DL RAM BROKER Buyer Details : GSTIN : 08AWQPK4173N1ZR PAN No. AWQPK4173N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 992.700 Bardana Wt : 27.500 44.3,42.5,38.1,38.2,41.8,35.9,38.4,34.9,46.3,42.4,38.8,40.7,40.6,38.1,40.6,39.2,40.2,40.6,40.0,34.6,40.4,38.7,37.3,37.6,42.5-27.5	09042110	25.00	965.20	8,955.00	5.00	86,433.66
		Total	25	965.200	Total		86,433.66

Other Charges MAZDOORI CARTAGE 140.00 875.00	Other Charges 1,014.90 CGST TAX 2,186.22 SGST TAX 2,186.22 Net Amount 91,821.00
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Amount In Words **Rupees Ninety One Thousand Eight Hundred Twenty One 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%	87,448.66	2,186.22	2,186.22

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory