

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/24-25/2719 17/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER			
Buyer NEW BALAJI MIRCHI BHANDAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0,25.0,25.0,25.0,25.0,24.9,25.1,25.0,25.1,25.0,25.2,25.1,25.0	09042110	15.00	375.30	20,016.00	5.00	75,120.05
		Total	15	375.300	Total	75,120.05	

Other Charges MAZDOORI CARTAGE 87.00 240.00		Other Charges 326.59 CGST TAX 1,886.18 SGST TAX 1,886.18 Net Amount 79,219.00	
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Amount In Words **Rupees Seventy Nine Thousand Two Hundred Nineteen 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%	75,447.05	1,886.18	1,886.18

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