

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/24-25/1457 12/06/2024		
Buyer PARI TRADERS KAROLI <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KAROLI Broker DL LAXMINARAYAN GUPTA Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 142.400 Bardana Wt : 5.000 29.8,27.9,31.1,26.1,27.5-5.0	09042110	5.00	137.40	6,952.00	5.00	9,552.05
		Total	5	137.400	Total		9,552.05

Other Charges MUDDAT MAZDOORI CARTAGE 47.76 29.00 85.00			Other Charges 162.25 CGST TAX 242.85 SGST TAX 242.85 Net Amount 10,200.00	
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Amount In Words **Rupees Ten Thousand Two Hundred 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%	9,713.81	242.85	242.85

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory