

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/24-25/3020 01/10/2024			
Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR			
				Broker DL GOPINATH BROKER			
Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 136.200 Bardana Wt : 6.000 24.0,23.5,22.3,21.0,23.5,21.9-6.0	09042110	6.00	130.20	17,383.00	5.00	22,632.67
		Total	6	130.200	Total	22,632.67	
Other Charges MAZDOORI 34.80				Other Charges 34.95 CGST TAX 566.69 SGST TAX 566.69 Net Amount 23,801.00			
Amount In Words Rupees Twenty Three Thousand Eight Hundred 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%	22,667.47	566.69	566.69	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			