

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/24-25/719 03/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No HR57A3680 Delivery Station : BHADRA Broker DL MARUTI BROKER			
Buyer Sorabh Mittal Bhadra BHADRA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,244.100 Bardana Wt : 55.000 24.1,21.2,24.7,23.7,24.0,24.2,20.4,25.6,23.8,24.2,30.1,26.6,23.6,23.3,24.8,27.0,22.7,21.9,26.3,26.0,28.5,25.5,23.3,23.7,29.4,22.5,25.4,28.3,25.7,24.4,25.8,23.0,26.6,23.7,23.3,26.0,24.3,29.0,23.4,23.0,24.5,24.7,23.8,24.1,23.8,28.6,27.2,22.7,23.5,28.2-55.0	09042110	50.00	1,189.10	6,216.00	5.00	73,914.46
		Total	50	1,189.100	Total	73,914.46	

Other Charges MAZDOORI 290.00		Other Charges 290.32 CGST TAX 1,855.11 SGST TAX 1,855.11 Net Amount 77,915.00	
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Amount In Words **Rupees Seventy Seven Thousand Nine Hundred Fifteen 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%	74,204.46	1,855.11	1,855.11

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