

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/24-25/1440 11/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL MARUTI BROKER			
Buyer Ajay Kumar Abhishek Kumar Sadalpur SADALPUR Pin : 331023 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAQPF7268R1ZN PAN No. AAQPF7268R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 148.300 Bardana Wt : 5.000 29.8,29.5,29.9,28.9,30.2-5.0	09042110	5.00	143.30	13,696.00	5.00	19,626.37
		Total	5	143.300	Total	19,626.37	

Other Charges MAZDOORI CARTAGE 29.00 75.00		Other Charges 104.11 CGST TAX 493.26 SGST TAX 493.26 Net Amount 20,717.00	
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Amount In Words **Rupees Twenty Thousand Seven Hundred Seventeen 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%	19,730.37	493.26	493.26

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