

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/24-25/1060 21/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER			
Buyer MAHESH KUMAR NOHAR NOHAR 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 : 257.700 Bardana Wt : 9.000 26.5,24.5,31.8,28.9,28.2,31.2,31.1,26.5,29.0-9.0	09042110	9.00	248.70	6,952.00	5.00	17,289.62
		Total	9	248.700	Total		17,289.62

Other Charges MUDDAT MAZDOORI CARTAGE 86.45 52.20 153.00			Other Charges 291.32 CGST TAX 439.53 SGST TAX 439.53 Net Amount 18,460.00	
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Amount In Words **Rupees Eighteen Thousand Four Hundred Sixty 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%	17,581.27	439.53	439.53

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