

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/23-24/4740 20/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER			
Buyer LALIT CHAY CO TARA NAGAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08 9413323414				Buyer Details : GSTIN : 08AOOPS2428A1ZY PAN No. AOOPS2428A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 601.300 Bardana Wt : 25.000 26.1,24.8,21.8,22.8,21.9,25.2,23.5,22.0,23.2,22.2,24.6,22.9,23.1,24.9,24.9,26.3,23.0,24.9,24.4,22.9,23.2,24.1,27.2,27.4,24.0-25.0	09042110	25.00	576.30	8,955.00	5.00	51,607.67
		Total	25	576.300	Total	51,607.67	

Other Charges MAZDOORI CARTAGE 140.00 425.00		Other Charges 565.00 CGST TAX 1,304.32 SGST TAX 1,304.32 Net Amount 54,781.00	
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Amount In Words **Rupees Fifty Four Thousand Seven Hundred Eighty One 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%	52,172.67	1,304.32	1,304.32

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