

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/24-25/3343 18/10/2024		
Buyer NATANI CHANDPOLE JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL JETHANAND Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 259.700 Bardana Wt : 11.000 22.1,22.3,22.8,25.3,23.2,22.2,22.5,23.9,25.1,23.3,27.0-11.0	09042110	11.00	248.70	7,428.00	5.00	18,473.44
		Total	11	248.700	Total		18,473.44

Other Charges MUDDAT MAZDOORI CARTAGE 92.37 63.80 242.00				Other Charges 397.98 CGST TAX 471.79 SGST TAX 471.79 Net Amount 19,815.00	
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Amount In Words **Rupees Nineteen Thousand Eight Hundred Fifteen 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%	18,871.61	471.79	471.79

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory