

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/24-25/2478 04/09/2024		
Buyer Chunni Lal Bansidhar PAWATA Pin : 303106 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PAWTA Broker DL RAJESH KUMAR PARWAL Buyer Details : GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 335.800 Bardana Wt : 8.000 43.6,40.7,47.0,37.9,44.0,39.8,44.0,38.8-8.0	09042110	8.00	327.80	5,794.00	5.00	18,992.73
2	M MIRCHI MTP Gross Wt : 93.500 Bardana Wt : 4.000 19.8,26.9,24.1,22.7-4.0	09042110	4.00	89.50	6,321.00	5.00	5,657.30
		Total	12	417.300	Total	24,650.03	

Other Charges MAZDOORI CARTAGE 69.60 264.00	Other Charges 333.60 CGST TAX 624.59 SGST TAX 624.59 Net Amount 26,233.00
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Amount In Words **Rupees Twenty Six Thousand Two Hundred Thirty Three 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%	24,983.63	624.59	624.59

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory