

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/24-25/2016 19/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL MUKESH KUMAR AGARWAL		
Buyer KISHAN LAL GUPTA NEEM KA THANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFXPG7300K1Z2		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 746.200 Bardana Wt : 16.000 42.1,43.4,45.3,50.9,52.1,42.9,47.6,53.7,51.7,43.3,38.8,47.8,43.0,50.2,49.2,44.2-16.0	09042110	16.00	730.20	7,619.00	5.00	55,633.94
2	D DHANIA BORI 40.2,40.2,40.3,40.2	09092190	4.00	160.90	7,700.00	5.00	12,389.30
		Total	20	891.100	Total	68,023.24	

Other Charges MAZDOORI MUDDAT 116.00 340.12				Other Charges 455.80 CGST TAX 1,711.98 SGST TAX 1,711.98 Net Amount 71,903.00	
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Amount In Words **Rupees Seventy One Thousand Nine Hundred 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%	56,004.91	1,400.12	1,400.12
09092190	CGST 2.5%+SGST 2.5%	12,474.45	311.86	311.86

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory