

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/24-25/2896 25/09/2024		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY Broker DL MUKESH KUMAR AGARWAL Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 111.100 Bardana Wt : 5.000 19.1,23.5,21.9,23.3,23.3-5.0	09042110	5.00	106.10	9,524.00	5.00	10,104.96
2	M MIRCHI MTP Gross Wt : 62.200 Bardana Wt : 2.000 29.2,33.0-2.0	09042110	2.00	60.20	12,381.00	5.00	7,453.36
3	M MIRCHI MTP 21.9	09042110	1.00	21.90	9,524.00	5.00	2,085.76
		Total	8	188.200	Total	19,644.08	

Other Charges MAZDOORI CARTAGE 69.60 114.00	Other Charges 183.56 CGST TAX 495.68 SGST TAX 495.68 <hr/> Net Amount 20,819.00
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Amount In Words **Rupees Twenty Thousand Eight Hundred Nineteen 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%	19,827.68	495.68	495.68

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory