

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/24-25/2470 03/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR Broker DL MARUTI BROKER			
Buyer MAYANK AGARWAL NOHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 24.300 Bardana Wt : 1.000 24.3-1.0	09042110	1.00	23.30	7,619.00	5.00	1,775.23
		Total	1	23.300	Total	1,775.23	

Other Charges MUDDAT MAZDOORI CARTAGE 8.88 5.80 18.00			Other Charges 32.37 CGST TAX 45.20 SGST TAX 45.20 Net Amount 1,898.00		
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Amount In Words **Rupees One Thousand Eight Hundred Ninety Eight 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%	1,807.91	45.20	45.20

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory