

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/23-24/4467 02/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF			
Buyer MADHOLAL MURARILAL R MANDI JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 667.600 Bardana Wt : 25.000 30.0,29.8,21.3,29.0,27.0,28.0,24.2,32.3,23.8,22.5,32.7,25.3,28.8,26.3,21.3,22.7,26.8,22.0,27.5,26.8,27.8,24.7,32.7,28.5,25.8-25.0	09042110	25.00	642.60	7,901.00	5.00	50,771.83
		Total	25	642.600	Total	50,771.83	
Other Charges MAZDOORI 140.00				Other Charges 139.57 CGST TAX 1,272.80 SGST TAX 1,272.80 Net Amount 53,457.00			
Amount In Words Rupees Fifty Three Thousand Four Hundred Fifty Seven Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	50,911.83	1,272.80	1,272.80	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			