

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/24-25/2563 09/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SADULPUR Broker DL MARUTI BROKER		
Buyer Ajay Kumar Abhishek Kumar Sadalpur SADALPUR Pin : 331023 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAQPF7268R1ZN PAN No. AAQPF7268R		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 113.500 Bardana Wt : 5.000 23.7,23.1,20.1,23.1,23.5-5.0	09042110	5.00	108.50	9,047.00	5.00	9,816.00
		Total	5	108.500	Total	9,816.00	
Other Charges MUDDAT MAZDOORI CARTAGE 49.08 29.00 90.00					Other Charges 167.80 CGST TAX 249.60 SGST TAX 249.60 Net Amount 10,483.00		
Amount In Words Rupees Ten Thousand Four Hundred Eighty Three 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%		9,984.08	249.60	249.60
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		