

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/3714		07/11/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : ALWAR			
Broker DL ANIL RAWAT							
Buyer HARSH AGENCY ALWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 250.900 Bardana Wt : 7.000 38.7,33.8,36.3,36.0,34.0,34.3,37.8-7.0	09042110	7.00	243.90	8,744.00	5.00	21,326.62
		Total	7	243.900	Total	21,326.62	
Other Charges MAZDOORI CARTAGE 40.60 126.00				Other Charges 166.72 CGST TAX 537.33 SGST TAX 537.33 Net Amount 22,568.00			
Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty 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%		21,493.22	537.33	537.33
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			