

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/24-25/2765 19/09/2024			
Buyer RAJESH TRADERS CHANDPOL JAIPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR			
				Broker DL SHEKHAR CHAND JI JAIN			
				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 77.000 Bardana Wt : 3.000 24.9,25.5,26.6-3.0	09042110	3.00	74.00	8,428.00	5.00	6,236.72
		Total	3	74	Total	6,236.72	
Other Charges MAZDOORI 17.40				Other Charges 17.58 CGST TAX 156.35 SGST TAX 156.35 Net Amount 6,567.00			
Amount In Words Rupees Six Thousand Five Hundred Sixty 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%	6,254.12	156.35	156.35	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			