

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/23-24/5524 29/03/2024		
Buyer MANISH KANOTA KANOTA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KANOTA Broker DL AKSHYA JAIN Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 350.200 Bardana Wt : 8.000 43.9,44.2,44.1,40.7,44.2,46.7,42.0,44.4-8.0	09042110	8.00	342.20	8,428.00	5.00	28,840.62
2	M MIRCHI MTP Gross Wt : 568.000 Bardana Wt : 14.000 41.5,39.9,40.0,39.0,37.9,39.2,41.7,44.0,39.7,40.4,46.5,41.2,36.9,40.1-14.0	09042110	14.00	554.00	12,115.00	5.00	67,117.10
		Total	22	896.200	Total		95,957.72

Other Charges MAZDOORI 123.20	Other Charges 123.22 CGST TAX 2,402.03 SGST TAX 2,402.03 <hr/> Net Amount 100,885.00
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Amount In Words **Rupees One Lakh Eight Hundred Eighty Five 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%	96,080.92	2,402.03	2,402.03

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory