

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/24-25/2791 20/09/2024		
Buyer BHAGCHAND VINODKUMAR CHANDPOLE Pin : 302001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN		
Buyer Details : GSTIN : 08ASBPJ9782F1ZF PAN No. ASBPJ9782F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 113.700 Bardana Wt : 4.000 26.9,29.9,29.6,27.3-4.0	09042110	4.00	109.70	8,428.00	5.00	9,245.52
		Total	4	109.700	Total		9,245.52

Other Charges MAZDOORI 23.20	Other Charges 23.04 CGST TAX 231.72 SGST TAX 231.72 Net Amount 9,732.00
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Amount In Words **Rupees Nine Thousand Seven Hundred Thirty Two 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%	9,268.72	231.72	231.72

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory