

TAX INVOICE

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/2874		Dated 24/09/2024	
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOHAR			
					Broker DL MARUTI BROKER			
Buyer MAHESH KUMAR NOHAR NOHAR 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 : 116.400 Bardana Wt : 5.000 24.7,22.0,23.7,22.3,23.7-5.0	09042110	5.00	111.40	7,143.00	5.00	7,957.30	
		Total	5	111.400	Total	7,957.30		
Other Charges MAZDOORI CARTAGE 29.00 90.00					Other Charges 118.88 CGST TAX 201.91 SGST TAX 201.91 Net Amount 8,480.00			
Amount In Words Rupees Eight Thousand Four Hundred Eighty 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%	8,076.30	201.91	201.91		
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory				