

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/23-24/5504 29/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL MARUTI BROKER			
Buyer Sorabh Mittal Bhadra BHADRA 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 : 649.000 Bardana Wt : 27.000 22.0,27.2,22.4,23.4,26.5,25.5,22.7,20.3,27.1,25.1,20.9,24.7,24.1,28.1,21.5,24.6,25.7,22.7,24.0,23.0,28.0,22.5,22.9,19.8,24.0,25.2,25.1-27.0	09042110	27.00	622.00	6,321.00	5.00	39,316.62
		Total	27	622	Total	39,316.62	
Other Charges MAZDOORI CARTAGE 151.20 405.00				Other Charges 555.74 CGST TAX 996.82 SGST TAX 996.82 Net Amount 41,866.00			
Amount In Words Rupees Forty One Thousand Eight Hundred Sixty Six 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%	39,872.82	996.82	996.82	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			