

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/24-25/4012 16/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER			
Buyer GAJANAND PRAJAPAT SHRI DUNGARGARH 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 : 52.500 Bardana Wt : 2.000 26.0,26.5-2.0	09042110	2.00	50.50	16,856.00	5.00	8,512.28
		Total	2	50.500	Total		8,512.28

Other Charges MAZDOORI CARTAGE 11.60 32.00		Other Charges 43.92 CGST TAX 213.90 SGST TAX 213.90 Net Amount 8,984.00	
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Amount In Words **Rupees Eight Thousand Nine Hundred Eighty Four 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%	8,555.88	213.90	213.90

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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