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. **SL/23-24/4455** Dated **01/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **BUNDI**

Broker **DL PANKAJ AGARWAL**

Buyer

MOHANLAL AND CO BUNDI

. 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 : 67.200 Bardana Wt : 2.000 34.0,33.2-2.0	09042110	2.00	65.20	14,749.00	5.00	9,616.35
		Total	**2**	**65.200**	Total		9,616.35

Other Charges

MAZDOORI	CARTAGE
11.20	34.00

Other Charges	45.57
CGST TAX	241.54
SGST TAX	241.54
Net Amount	**10,145.00**

Amount In Words **Rupees Ten Thousand One Hundred Forty 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%	9,661.55	241.54	241.54

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.