

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/24-25/3994 15/11/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAM BROKER		
Buyer JUGAL AND CO NEEM KA THANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 Neem Ka Thana Pin : 332713 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAKPA7223R1ZB PAN No. AAKPA7223R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 188.000 Bardana Wt : 5.000 37.7,41.2,37.7,33.0,38.4-5.0	09042110	5.00	183.00	11,062.00	5.00	20,243.46
		Total	5	183	Total		20,243.46

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 108.92 CGST TAX 508.81 SGST TAX 508.81 Net Amount 21,370.00
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Amount In Words **Rupees Twenty One Thousand Three Hundred Seventy 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%	20,352.46	508.81	508.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory