

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/24-25/991 17/05/2024			
Buyer MAMRAJ AGARWAL CHANDPOL Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR			
				Broker DL SHEKHAR CHAND JI JAIN			
				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 271.800 Bardana Wt : 11.000 24.6,25.5,26.4,25.8,24.4,21.9,21.4,24.1,30.2,25.3,22.2-11.0	09042110	11.00	260.80	7,048.00	5.00	18,381.18
		Total	11	260.800	Total	18,381.18	
Other Charges MAZDOORI 63.80				Other Charges 63.58 CGST TAX 461.12 SGST TAX 461.12 Net Amount 19,367.00			
Amount In Words Rupees Nineteen Thousand Three Hundred Sixty Seven 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%	18,444.98	461.12	461.12	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			