

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/24-25/3941 13/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWAIMADHOPUR Broker DL SHEKHAR CHAND JI JAIN			
Buyer CHANDRAMOHAN JI SAWAIMADHOPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 132.200 Bardana Wt : 3.000 43.4,41.8,47.0-3.0	09042110	3.00	129.20	10,956.00	5.00	14,155.15
		Total	3	129.200	Total		14,155.15

Other Charges MAZDOORI CARTAGE 17.40 48.00		Other Charges 65.83 CGST TAX 355.51 SGST TAX 355.51 Net Amount 14,932.00	
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Amount In Words **Rupees Fourteen Thousand Nine Hundred Thirty Two 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%	14,220.55	355.51	355.51

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