

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/24-25/1688 25/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL JETHANAND		
Buyer DAMODAR AGARWAL CHANDPOLE 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 : 191.300 Bardana Wt : 7.000 27.0,27.3,27.6,28.0,27.6,27.4,26.4-7.0	09042110	7.00	184.30	6,857.00	5.00	12,637.45
		Total	7	184.300	Total	12,637.45	
Other Charges MAZDOORI 40.60					Other Charges 40.65 CGST TAX 316.95 SGST TAX 316.95 Net Amount 13,312.00		
Amount In Words Rupees Thirteen Thousand Three Hundred Twelve 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%		12,678.05	316.95	316.95
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		