

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/24-25/2551 09/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER		
Buyer Rajendra Jhalani Jaipur JAIPUR 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 : 693.000 Bardana Wt : 18.000 36.7,42.2,42.8,36.4,37.9,34.2,34.1,26.9,45.2,31.5,46.8,41.3,39.3,39.4,39.1,41.1,41.0,37.1-18.0	09042110	18.00	675.00	10,008.00	5.00	67,554.00
		Total	18	675	Total		67,554.00

Other Charges MAZDOORI CARTAGE 104.40 450.00		Other Charges 554.58 CGST TAX 1,702.71 SGST TAX 1,702.71 Net Amount 71,514.00	
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Amount In Words **Rupees Seventy One Thousand Five Hundred Fourteen 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%	68,108.40	1,702.71	1,702.71

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