

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/24-25/3348 18/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DINESH JI JAIN		
Buyer TRILOK CHAND RISHI KUMAR MANIHARON KA RASTA116JAIPUR, TRIPOLIA BAZAR JAIPUR Pin : 302002 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFDPT6232K2Z3 PAN No. AFDPT6232K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 450.200 Bardana Wt : 11.000 41.5,37.3,40.6,43.4,39.1,36.9,45.5,42.9,42.6,42.1,38.3-11.0	09042110	11.00	439.20	14,749.00	5.00	64,777.61
		Total	11	439.200	Total	64,777.61	

Other Charges MAZDOORI CARTAGE 63.80 330.00		Other Charges 393.81 CGST TAX 1,629.29 SGST TAX 1,629.29 Net Amount 68,430.00	
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Amount In Words **Rupees Sixty Eight Thousand Four Hundred Thirty 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%	65,171.41	1,629.29	1,629.29

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