

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/24-25/3952 14/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA		
Buyer AJAY ENTERPRISES JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AGXPS0457L1ZI		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 217.100 Bardana Wt : 5.000 42.6,43.6,42.2,44.6,44.1-5.0	09042110	5.00	212.10	11,378.00	5.00	24,132.74
		Total	5	212.100	Total	24,132.74	
Other Charges MAZDOORI CARTAGE 29.00 100.00					Other Charges 129.18 CGST TAX 606.54 SGST TAX 606.54 Net Amount 25,475.00		
Amount In Words Rupees Twenty Five Thousand Four Hundred Seventy Five 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%		24,261.74	606.54	606.54
Remarks:							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		