

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/3041		02/10/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : KAROLI			
Broker DL LAXMINARAYAN GUPTA							
Buyer PARI TRADERS KAROLI 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 : 155.300 Bardana Wt : 4.000 41.4,37.6,38.1,38.2-4.0	09042110	4.00	151.30	8,572.00	5.00	12,969.44
		Total	4	151.300	Total	12,969.44	
Other Charges MAZDOORI CARTAGE 23.20 72.00				Other Charges 95.32 CGST TAX 326.62 SGST TAX 326.62 Net Amount 13,718.00			
Amount In Words Rupees Thirteen Thousand Seven Hundred Eighteen Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		13,064.64	326.62	326.62
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			