

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/24-25/2155		31/07/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI			
Buyer KARWA TRADING CO JAIPUR 24, ROAD NO.3, V K I AREA, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AQEPK3473B1Z3 PAN No. AQEPK3473B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 304.800 Bardana Wt : 10.000 30.8,30.4,30.9,29.7,30.9,30.2,30.9,31.2,30.8,29.0-10.0	09042110	10.00	294.80	7,864.00	5.00	23,183.07
		Total	10	294.800	Total	23,183.07	
Other Charges MAZDOORI CARTAGE 58.00 250.00				Other Charges 308.37 CGST TAX 587.28 SGST TAX 587.28 Net Amount 24,666.00			
Amount In Words Rupees Twenty Four Thousand Six Hundred Sixty Six 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%		23,491.07	587.28	587.28
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			