

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/23-24/4666 16/02/2024		
Buyer H M TRADERS ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RAJESH PARWAL Buyer Details : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 203.300 Bardana Wt : 5.000 40.6,40.9,41.9,39.5,40.4-5.0	09042110	5.00	198.30	8,857.00	5.00	17,563.43
		Total	5	198.300	Total		17,563.43

Other Charges MAZDOORI CARTAGE 28.00 85.00	Other Charges 112.75 CGST TAX 441.91 SGST TAX 441.91 Net Amount 18,560.00
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Amount In Words **Rupees Eighteen Thousand Five Hundred Sixty 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%	17,676.43	441.91	441.91

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory