

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/23-24/5157 11/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BAJAJ GHIYA			
Buyer M R TRADING CO JAIPUR B-48, J.P. COLONY, VIDHYADHAR NAGAR, Jaipur, Rajasthan, 302023 JAIPUR Pin : 302023 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAOHM2525C1ZC PAN No. AAOHM2525C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 110.100 Bardana Wt : 3.000 39.0,37.3,33.8-3.0	09042110	3.00	107.10	7,164.00	5.00	7,672.64
		Total	3	107.100	Total	7,672.64	

Other Charges MAZDOORI 16.80	Other Charges 16.80 CGST TAX 192.24 SGST TAX 192.24 Net Amount 8,074.00
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Amount In Words **Rupees Eight Thousand Seventy Four 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%	7,689.44	192.24	192.24

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