

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/23-24/4548 07/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TARANAGAR Broker DL MARUTI BROKER			
Buyer NEW BALAJI MIRCHI BHANDAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 260.000 Bardana Wt : 11.000 23.0,26.5,19.6,21.9,24.6,33.2,20.6,21.8,22.2,25.9,20.7-11.0	09042110	11.00	249.00	18,963.00	5.00	47,217.87
		Total	11	249	Total	47,217.87	

Other Charges MAZDOORI CARTAGE 61.60 165.00		Other Charges 226.91 CGST TAX 1,186.11 SGST TAX 1,186.11 Net Amount 49,817.00	
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Amount In Words **Rupees Forty Nine Thousand Eight Hundred Seventeen 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%	47,444.47	1,186.11	1,186.11

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