

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/24-25/3412 21/10/2024		
Buyer A.K. SINGHAL BHARATPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL LAXMINARAYAN GUPTA Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 218.000 Bardana Wt : 5.000 45.4,42.1,44.0,44.7,41.8-5.0	09042110	5.00	213.00	8,572.00	5.00	18,258.36
		Total	5	213	Total		18,258.36

Other Charges MAZDOORI CARTAGE 29.00 90.00	Other Charges 118.78 CGST TAX 459.43 SGST TAX 459.43 Net Amount 19,296.00
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Amount In Words **Rupees Nineteen Thousand Two Hundred Ninety Six 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%	18,377.36	459.43	459.43

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory