

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/24-25/2420 30/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHRI DUNGARGARH Broker DL MARUTI BROKER			
Buyer MONU AATA CHAKKI SHRI DUNGARGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 73.800 Bardana Wt : 3.000 24.5,24.6,24.7-3.0	09042110	3.00	70.80	9,524.00	5.00	6,742.99
		Total	3	70.800	Total	6,742.99	
Other Charges MAZDOORI CARTAGE 17.40 54.00				Other Charges 71.29 CGST TAX 170.36 SGST TAX 170.36 Net Amount 7,155.00			
Amount In Words Rupees Seven Thousand One Hundred Fifty Five 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%		6,814.39	170.36	170.36
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			