

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/24-25/2312 17/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN			
Buyer RAJU JI JAIPUR JAIPUR 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 : 750.900 Bardana Wt : 30.000 27.3,26.7,22.9,24.2,24.4,26.1,25.4,27.0,26.3,24.2,27.5,22.8,27.3,28.0,25.8,27.0,25.3,21.9,26.4,24.0,24.0,23.2,26.0,21.0,21.6,21.8,24.3,24.6,24.2,29.7-30.0	09042110	30.00	720.90	4,741.00	5.00	34,177.87
		Total	30	720.900	Total	34,177.87	

Other Charges MAZDOORI CARTAGE 174.00 900.00		Other Charges 1,073.53 CGST TAX 881.30 SGST TAX 881.30 Net Amount 37,014.00	
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Amount In Words **Rupees Thirty Seven Thousand Fourteen 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%	35,251.87	881.30	881.30

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