

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/23-24/4475 02/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GHANSHYAM SHARMA			
Buyer RAMNIWAS RAJENDRA KUMAR AGARWAL R MANDI Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEOPA6026J1ZG			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 529.400 Bardana Wt : 21.000 22.2,24.5,25.8,27.3,22.3,25.0,22.7,18.3,29.8,26.7,25.0,23.0,24.3,27.0,28.0,23.7,21.0,26.3,32.2,22.5,31.8-21.0	09042110	21.00	508.40	12,431.00	5.00	63,199.20
		Total	21	508.400	Total	63,199.20	

Other Charges MAZDOORI 117.60	Other Charges 117.96 CGST TAX 1,582.92 SGST TAX 1,582.92 Net Amount 66,483.00
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Amount In Words **Rupees Sixty Six Thousand Four Hundred Eighty Three 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%	63,316.80	1,582.92	1,582.92

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