

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/24-25/3690 06/11/2024		
Buyer KHUSHBU GRAH UDHYOG PLOT NO G1 17 And 18JAHJPUR, RIICO INDUSTRIAL AREA DEOLI ROAD JAHJPUR Pin : 311201 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAHJPUR Broker DL NARAYAN Buyer Details : GSTIN : 08ATUPG7768E1Z1 PAN No. ATUPG7768E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 273.100 Bardana Wt : 7.000 44.0,38.8,38.4,39.8,40.4,39.3,32.4-7.0	09042110	7.00	266.10	13,810.00	5.00	36,748.41
		Total	7	266.100	Total		36,748.41

Other Charges MUDDAT MAZDOORI CARTAGE 183.74 40.60 112.00				Other Charges 336.35 CGST TAX 927.12 SGST TAX 927.12 Net Amount 38,939.00	
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Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Thirty Nine 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%	37,084.75	927.12	927.12

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory