

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/24-25/2860 23/09/2024		
Buyer UMASHANKAR AND COMPANY CHIDAWA Pin : 333026 State : Rajasthan Code : 08 9414742193					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08AAZPB9039P1ZP PAN No. AAZPB9039P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,25.0,24.9,25.0,25.0,24.8,24.9,24.8,24.9,24.6,24.6,24.7,24.9,24.3,25.0	09042110	15.00	372.20	9,524.00	5.00	35,448.33
		Total	15	372.200	Total		35,448.33

Other Charges MUDDAT MAZDOORI CARTAGE 177.24 87.00 240.00				Other Charges 504.05 CGST TAX 898.81 SGST TAX 898.81 Net Amount 37,750.00	
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Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Fifty 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%	35,952.57	898.81	898.81

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory