

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/24-25/1483 13/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer KAMAL KUMAR RAJKUMAR BHADRA BHADRA 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 : 154.300 Bardana Wt : 5.000 31.1,30.5,30.9,30.7,31.1-5.0	09042110	5.00	149.30	9,122.00	5.00	13,619.15
		Total	5	149.300	Total		13,619.15

Other Charges MAZDOORI CARTAGE 29.00 85.00		Other Charges 114.19 CGST TAX 343.33 SGST TAX 343.33 Net Amount 14,420.00	
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Amount In Words **Rupees Fourteen Thousand Four Hundred Twenty 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%	13,733.15	343.33	343.33

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