

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/24-25/2788 20/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL AKSHYA JAIN		
Buyer MAMRAJ AGARWAL CHANDPOL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 22.2,22.0,21.9,22.1,22.0	09042110	5.00	110.20	8,955.00	5.00	9,868.41
2	M MIRCHI MTP Gross Wt : 77.000 Bardana Wt : 3.000 26.8,21.9,28.3-3.0	09042110	3.00	74.00	9,047.00	5.00	6,694.78
		Total	8	184.200	Total	16,563.19	
Other Charges MAZDOORI 46.40					Other Charges 46.33 CGST TAX 415.24 SGST TAX 415.24		
					Net Amount 17,440.00		
Amount In Words Rupees Seventeen Thousand Four Hundred Forty 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%		16,609.59	415.24	415.24
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		