

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/24-25/1724 27/06/2024		
Buyer SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003 SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 72.700 Bardana Wt : 3.000 24.9,23.5,24.3-3.0	09042110	3.00	69.70	14,222.00	5.00	9,912.73
		Total	3	69.700	Total		9,912.73

Other Charges MAZDOORI 17.40	Other Charges 17.77 CGST TAX 248.25 SGST TAX 248.25 Net Amount 10,427.00
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Amount In Words **Rupees Ten Thousand Four Hundred Twenty Seven 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%	9,930.13	248.25	248.25

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory