

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/24-25/2060 23/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL MARUTI BROKER			
Buyer PAWAN PAREEK JAIPUR JAIPUR 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 : 215.200 Bardana Wt : 6.000 34.7,37.9,36.6,39.0,38.2,28.8-6.0	09042110	6.00	209.20	10,535.00	5.00	22,039.22
		Total	6	209.200	Total		22,039.22

Other Charges MAZDOORI CARTAGE 34.80 120.00		Other Charges 155.08 CGST TAX 554.85 SGST TAX 554.85 Net Amount 23,304.00	
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Amount In Words **Rupees Twenty Three Thousand Three Hundred Four 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%	22,194.02	554.85	554.85

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