

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/23-24/5213 12/03/2024		
Buyer S S MARKETING BHILWARA 58, WEST EXTENSION SUBHASH NAGAR, BHILWARA, Bhilwara, Rajasthan, 311001 BHILWARA Pin : 311001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAIN TRANSPORT CO Vehicle No Delivery Station : BHILWARA Broker SELF		
Buyer Details : GSTIN : 08AICPA4451D1ZV PAN No. AICPA4451D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 633.100 Bardana Wt : 13.000 46.3,50.5,50.0,51.5,47.9,48.8,44.3,42.9,47.8,54.4,45.4,51.6,51.7-13.0	09042110	13.00	620.10	13,810.00	5.00	85,635.81
		Total	13	620.100	Total		85,635.81

Other Charges MAZDOORI CARTAGE 72.80 195.00	Other Charges 267.80 CGST TAX 2,147.59 SGST TAX 2,147.59 Net Amount 90,199.00
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Amount In Words **Rupees Ninety Thousand One Hundred Ninety Nine 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%	85,903.61	2,147.59	2,147.59

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory