

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/24-25/21 02/04/2024		
Buyer HIMANSHI TRADERS CHANDPOLE JAIPUR Pin : 302019 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : 08AAZPM7426P1ZJ PAN No. AAZPM7426P							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 137.600 Bardana Wt : 5.000 27.3,26.8,29.6,27.1,26.8-5.0	09042110	5.00	132.60	9,334.00	5.00	12,376.88
		Total	5	132.600	Total		12,376.88

Other Charges MUDDAT MAZDOORI 61.88 28.00				Other Charges 89.78 CGST TAX 311.67 SGST TAX 311.67 Net Amount 13,090.00	
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Amount In Words **Rupees Thirteen Thousand Ninety 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%	12,466.76	311.67	311.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory