

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/24-25/2861 23/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHETDI Broker DL PANKAJ AGARWAL			
Buyer RAHUL TRADERS KHETRI KHETRI 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 : 186.100 Bardana Wt : 8.000 25.7,24.0,21.7,22.6,21.9,23.9,23.0,23.3-8.0	09042110	8.00	178.10	6,666.00	5.00	11,872.15
2	M MIRCHI MTP 24.8,24.9,24.9,24.9,24.9,25.0,24.9,24.9,24.9,24.9	09042110	11.00	273.90	8,095.00	5.00	22,172.21
		Total	19	452	Total	34,044.36	

Other Charges MAZDOORI CARTAGE 110.20 304.00		Other Charges 413.72 CGST TAX 861.46 SGST TAX 861.46 Net Amount 36,181.00	
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Amount In Words **Rupees Thirty Six Thousand One Hundred Eighty One 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%	34,458.56	861.46	861.46

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