

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/24-25/2956 28/09/2024		
Buyer RAJESH TRADERS CHANDPOL JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 56.900 Bardana Wt : 2.000 30.9,26.0-2.0	09042110	2.00	54.90	7,619.00	5.00	4,182.83
2	M MIRCHI MTP Gross Wt : 170.900 Bardana Wt : 5.000 32.3,37.7,33.9,34.4,32.6-5.0	09042110	5.00	165.90	8,095.00	5.00	13,429.61
		Total	7	220.800	Total	17,612.44	

Other Charges MUDDAT MAZDOORI 88.06 40.60		Other Charges 128.52 CGST TAX 443.52 SGST TAX 443.52 Net Amount 18,628.00
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Amount In Words **Rupees Eighteen Thousand Six Hundred Twenty Eight 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%	17,741.10	443.52	443.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory