

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