

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/24-25/2968 28/09/2024		
Buyer MITTAL TRADING COMPANY JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 45.000 Bardana Wt : 1.000 45.0-1.0	09042110	1.00	44.00	16,856.00	5.00	7,416.64
		Total	1	44	Total		7,416.64

Other Charges MAZDOORI 8.70	Other Charges 9.10 CGST TAX 185.63 SGST TAX 185.63 Net Amount 7,797.00
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Amount In Words **Rupees Seven Thousand Seven Hundred Ninety Seven 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%	7,425.34	185.63	185.63

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory