

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/24-25/3978 15/11/2024		
Buyer RADHEYSHYAM TELI KOTADI BHILWARA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHILWARA Broker DL NARAYAN Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 257.200 Bardana Wt : 6.000 41.7,42.1,43.1,43.4,43.0,43.9-6.0	09042110	6.00	251.20	8,571.00	5.00	21,530.35
2	M MIRCHI MTP Gross Wt : 222.300 Bardana Wt : 5.000 44.8,44.1,44.7,44.3,44.4-5.0	09042110	5.00	217.30	9,048.00	5.00	19,661.30
		Total	11	468.500	Total		41,191.65

Other Charges MUDDAT MAZDOORI CARTAGE 205.96 63.80 198.00				Other Charges 467.37 CGST TAX 1,041.49 SGST TAX 1,041.49 Net Amount 43,742.00	
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Amount In Words **Rupees Forty Three Thousand Seven Hundred Forty Two 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%	41,659.41	1,041.49	1,041.49

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory