

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/24-25/958 15/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR Broker DL BHAJAN LAL JI MODI			
Buyer AMIT AGARWAL SARDARSHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 139.400 Bardana Wt : 5.000 25.7,28.7,28.9,29.7,26.4-5.0	09042110	5.00	134.40	8,857.00	5.00	11,903.81
		Total	5	134.400	Total		11,903.81

Other Charges MAZDOORI CARTAGE 29.00 85.00		Other Charges 114.29 CGST TAX 300.45 SGST TAX 300.45 Net Amount 12,619.00	
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Amount In Words **Rupees Twelve Thousand Six Hundred Nineteen 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%	12,017.81	300.45	300.45

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