

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/39		03/04/2024	
				Pymt Mode: CASH			
				Transporter Vehicle No Delivery Station : JAIPUR			
Broker DL BHUPENDRA JI							
Buyer  Cash Sale          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 : 49.800 Bardana Wt : 2.000  26.1,23.7-2.0	09042110	2.00	47.80	5,714.00	5.00	2,731.29
		Total	2	47.800	Total	2,731.29	
Other Charges MAZDOORI 11.60				Other Charges 11.57 CGST TAX 68.57 SGST TAX 68.57 Net Amount 2,880.00			
Amount In Words Rupees Two Thousand Eight Hundred Eighty 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%		2,742.89	68.57	68.57
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			