

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/23-24/5470 27/03/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker SELF		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 68.400 Bardana Wt : 3.000 23.9,20.8,23.7-3.0	09042110	3.00	65.40	10,952.00	5.00	7,162.61
2	M MIRCHI MTP Gross Wt : 41.600 Bardana Wt : 1.000 41.6-1.0	09042110	1.00	40.60	13,809.00	5.00	5,606.45
		Total	4	106	Total	12,769.06	

Other Charges MAZDOORI CARTAGE 33.60 60.00	Other Charges 93.80 CGST TAX 321.57 SGST TAX 321.57 Net Amount 13,506.00
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Amount In Words **Rupees Thirteen Thousand Five Hundred Six 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%	12,862.66	321.57	321.57

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory