

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/24-25/3453 23/10/2024		
Buyer RAKESH JI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 157.000 Bardana Wt : 5.000 30.8,30.4,36.0,31.0,28.8-5.0	09042110	5.00	152.00	13,106.00	5.00	19,921.12
		Total	5	152	Total		19,921.12

Other Charges MAZDOORI 29.00	Other Charges 29.38 CGST TAX 498.75 SGST TAX 498.75 Net Amount 20,948.00
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Amount In Words **Rupees Twenty Thousand Nine Hundred Forty Eight 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%	19,950.12	498.75	498.75

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory