

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/24-25/3752 08/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer RAMU BANJARA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 225.400 Bardana Wt : 9.000 22.1,26.1,23.8,28.3,24.6,23.1,26.5,26.0,24.9-9.0	09042110	9.00	216.40	10,666.00	5.00	23,081.22
		Total	9	216.400	Total	23,081.22	

Other Charges MAZDOORI 78.20		Other Charges 77.80 CGST TAX 578.99 SGST TAX 578.99 Net Amount 24,317.00	
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Amount In Words **Rupees Twenty Four Thousand Three Hundred Seventeen 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%	23,159.42	578.99	578.99

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