

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/24-25/1394 08/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL RAM BROKER		
Buyer KISHAN C/O HARI SHARWAN MALPURA MALPURA 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 : 552.100 Bardana Wt : 20.000 27.0,25.5,27.0,28.9,27.3,25.2,29.2,28.7,26.3,23.6,28.7,29.4,30.0,27.3,29.1,26.5,26.5,28.2,27.1,30.6-20.0	09042110	20.00	532.10	7,810.00	5.00	41,557.01
		Total	20	532.100	Total		41,557.01

Other Charges MUDDAT MAZDOORI 207.79 116.00		Other Charges 323.95 CGST TAX 1,047.02 SGST TAX 1,047.02 Net Amount 43,975.00	
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Amount In Words **Rupees Forty Three Thousand Nine Hundred Seventy Five 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%	41,880.80	1,047.02	1,047.02

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