

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/23-24/4505 03/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER			
Buyer POKHAR C/O POKHAR ARJUN CHOMU 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 : 364.500 Bardana Wt : 15.000 24.5,23.0,23.0,22.4,26.6,28.8,26.3,21.2,23.8,25.6,24.2,22.9,23.3,22.2,26.7-15.0	09042110	15.00	349.50	12,431.00	5.00	43,446.35
		Total	15	349.500	Total	43,446.35	
Other Charges MAZDOORI 84.00				Other Charges 84.13 CGST TAX 1,088.26 SGST TAX 1,088.26 Net Amount 45,707.00			
Amount In Words Rupees Forty Five Thousand Seven Hundred Seven 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%	43,530.35	1,088.26	1,088.26	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			