

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/24-25/3460 23/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND		
Buyer AYUSH AGENCIES MALPURA 0, 0, 0, 0, malpura, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 93.600 Bardana Wt : 2.000 47.2,46.4-2.0	09042110	2.00	91.60	15,238.00	5.00	13,958.01
2	M MIRCHI MTP Gross Wt : 43.800 Bardana Wt : 2.000 19.6,24.2-2.0	09042110	2.00	41.80	13,333.00	5.00	5,573.19
		Total	4	133.400	Total	19,531.20	

Other Charges MAZDOORI CARTAGE 23.20 64.00	Other Charges 86.88 CGST TAX 490.46 SGST TAX 490.46 Net Amount 20,599.00
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Amount In Words **Rupees Twenty Thousand Five Hundred Ninety Nine 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%	19,618.40	490.46	490.46

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory