

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 RJ14GG7085 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 : 125.300 Bardana Wt : 4.000 25.5,28.9,27.3,43.6-4.0	09042110	4.00	121.30	7,810.00	5.00	9,473.53
		Total	4	121.300	Total	9,473.53	
Other Charges MUDDAT MAZDOORI 47.37 208.80					Other Charges 255.99 CGST TAX 243.24 SGST TAX 243.24 Net Amount 10,216.00		
Amount In Words Rupees Ten Thousand Two Hundred Sixteen 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%		9,729.70	243.24	243.24
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		