

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/24-25/3770 08/11/2024		
Buyer SARFRAJ DOLET SHIVAJI NAGER JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 50.600 Bardana Wt : 2.000 27.3,23.3-2.0	09042110	2.00	48.60	10,286.00	5.00	4,999.00
		Total	2	48.600	Total		4,999.00

Other Charges MUDDAT MAZDOORI 25.00 11.60		Other Charges 36.22 CGST TAX 125.89 SGST TAX 125.89 Net Amount 5,287.00	
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Amount In Words **Rupees Five Thousand Two Hundred Eighty 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%	5,035.60	125.89	125.89

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory