

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/24-25/4196 22/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER		
Buyer THAKUR C/O KAMLA 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 : 203.600 Bardana Wt : 5.000 39.9,42.2,42.2,39.2,40.1-5.0	09042110	5.00	198.60	11,429.00	5.00	22,697.99
		Total	5	198.600	Total	22,697.99	

Other Charges MUDDAT MAZDOORI 113.49 29.00				Other Charges 142.99 CGST TAX 571.01 SGST TAX 571.01 Net Amount 23,983.00	
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Amount In Words **Rupees Twenty Three Thousand Nine Hundred Eighty Three 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%	22,840.48	571.01	571.01

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