

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/23-24/4539		07/02/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Broker DL ANITA GUPTA							
Buyer SHYAM JI JAIPUR          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 : 728.300 Bardana Wt : 22.000  33.8,34.1,34.8,33.6,36.6,39.0,35.0,35.8,30.0,30.6,33.7,30.1,33.5,29.2,33.8,33.5,33.9,31.8,34.2,31.2,30.7,29.4-22.0	09042110	22.00	706.30	9,060.00	5.00	63,990.78
		Total	22	706.300	Total	63,990.78	
Other Charges MAZDOORI 123.20				Other Charges 123.52 CGST TAX 1,602.85 SGST TAX 1,602.85 Net Amount 67,320.00			
Amount In Words Rupees Sixty Seven Thousand Three Hundred Twenty 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%		64,113.98	1,602.85	1,602.85
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			