

## 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/24-25/3102		05/10/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAYANA  Broker DL RAM BROKER			
Buyer MANNU JI BAYANA       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 : 166.500 Bardana Wt : 4.000  42.0,42.7,38.3,43.5-4.0	09042110	4.00	162.50	10,008.00	5.00	16,263.00
		Total	4	162.500	Total	16,263.00	
Other Charges MAZDOORI CARTAGE 23.20 72.00				Other Charges 95.08 CGST TAX 408.96 SGST TAX 408.96 Net Amount 17,176.00			
Amount In Words Rupees Seventeen Thousand One Hundred Seventy Six 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%		16,358.20	408.96	408.96
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			