

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/24-25/2389 28/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHILWARA Broker DL NARAYAN			
Buyer RAM PRASAD TELI BHILWARA BHILWARA 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 : 401.600 Bardana Wt : 9.000 44.3,41.5,47.7,43.7,50.7,43.3,42.8,42.3,45.3-9.0	09042110	9.00	392.60	9,524.00	5.00	37,391.22
		Total	9	392.600	Total	37,391.22	

Other Charges MAZDOORI CARTAGE 52.20 162.00		Other Charges 214.50 CGST TAX 940.14 SGST TAX 940.14 Net Amount 39,486.00	
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Amount In Words **Rupees Thirty Nine Thousand Four Hundred Eighty Six 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%	37,605.42	940.14	940.14

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