

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/24-25/4197 22/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER		
Buyer NIMBU C/O MADAN MUKESH CHOUMU 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 : 81.700 Bardana Wt : 2.000 40.5,41.2-2.0	09042110	2.00	79.70	11,429.00	5.00	9,108.91
		Total	2	79.700	Total	9,108.91	
Other Charges MUDDAT MAZDOORI 45.54 11.60					Other Charges 56.79 CGST TAX 229.15 SGST TAX 229.15 Net Amount 9,624.00		
Amount In Words Rupees Nine Thousand Six Hundred Twenty Four 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%		9,166.05	229.15	229.15
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		