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. **SL/24-25/46** Dated **03/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **AJMER**

Broker **DL RAM BROKER**

Buyer

HEERALAL JI AJEMR

. 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 : 252.900 Bardana Wt : 10.000 25.6,27.7,25.8,26.7,24.7,25.7,25.2,23.3,25.1,23.1-10.0	09042110	10.00	242.90	9,271.00	5.00	22,519.26
		Total	**10**	**242.900**	Total		22,519.26

Other Charges

MAZDOORI CARTAGE

56.00 170.00

Other Charges	226.48
CGST TAX	568.63
SGST TAX	568.63
Net Amount	**23,883.00**

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Eighty Three 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%	22,745.26	568.63	568.63

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.