

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/24-25/3407 21/10/2024		
Buyer AYUSH AGENCIES MALPURA 0, 0, 0, 0, malpura, Tonk, Rajasthan, 304502 MALPURA Pin : 304502 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL JETHANAND Buyer Details : GSTIN : 08ALSPJ8135G1ZP PAN No. ALSPJ8135G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 49.700 Bardana Wt : 2.000 24.5,25.2-2.0	09042110	2.00	47.70	13,333.00	5.00	6,359.84
		Total	2	47.700	Total	6,359.84	

Other Charges MUDDAT MAZDOORI CARTAGE 31.80 11.60 32.00				Other Charges 75.40 CGST TAX 160.88 SGST TAX 160.88 Net Amount 6,757.00	
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Amount In Words **Rupees Six Thousand Seven Hundred Fifty Seven 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%	6,435.24	160.88	160.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory