

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/24-25/4104 19/11/2024		
Buyer SALIM YASIN TODABHEEM TODABHIM Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TODABHIM Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 435.300 Bardana Wt : 12.000 41.3,35.6,31.5,36.2,42.1,36.9,31.6,39.5,37.7,38.6,35.1,29.2-12.0	09042110	12.00	423.30	11,272.00	5.00	47,714.38
		Total	12	423.300	Total		47,714.38

Other Charges MAZDOORI CARTAGE 69.60 192.00	Other Charges 261.82 CGST TAX 1,199.40 SGST TAX 1,199.40 Net Amount 50,375.00
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Amount In Words **Rupees Fifty Thousand Three Hundred Seventy Five 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%	47,975.98	1,199.40	1,199.40

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory