

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/3817		09/11/2024	
				Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY			
				Broker DL RAM BROKER			
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details :			
				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 162.600 Bardana Wt : 4.000 35.0,42.7,39.8,45.1-4.0	09042110	4.00	158.60	13,676.00	5.00	21,690.14
		Total	4	158.600	Total	21,690.14	
Other Charges MAZDOORI CARTAGE 23.20 64.00				Other Charges 87.00 CGST TAX 544.43 SGST TAX 544.43 Net Amount 22,866.00			
Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Six 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%		21,777.34	544.43	544.43
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			