

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/24-25/924 13/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RINGUS Broker DL RAM BROKER			
Buyer SHYAMA C/O SHYAMA SUBHASH BAI RINGUS RINGUS 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 : 117.900 Bardana Wt : 5.000 20.8,22.2,21.7,26.4,26.8-5.0	09042110	5.00	112.90	9,238.00	5.00	10,429.70
		Total	5	112.900	Total		10,429.70

Other Charges MUDDAT MAZDOORI 52.15 29.00		Other Charges 80.76 CGST TAX 262.77 SGST TAX 262.77 Net Amount 11,036.00	
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Amount In Words **Rupees Eleven Thousand Thirty 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%	10,510.85	262.77	262.77

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory