

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/24-25/3752		08/11/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Buyer RAMU BANJARA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				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 : 225.400 Bardana Wt : 9.000 22.1,26.1,23.8,28.3,24.6,23.1,26.5,26.0,24.9-9.0	09042110	9.00	216.40	10,666.00	5.00	23,081.22
		Total	9	216.400	Total	23,081.22	
Other Charges MAZDOORI 78.20				Other Charges 77.80 CGST TAX 578.99 SGST TAX 578.99 Net Amount 24,317.00			
Amount In Words Rupees Twenty Four Thousand Three Hundred Seventeen 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%		23,159.42	578.99	578.99
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			