

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/23-24/4507 03/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER			
Buyer SHANKAR C/O SHANKAR ARJUN CHOMU 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 : 238.900 Bardana Wt : 10.000 23.1,23.8,25.7,21.7,23.3,25.0,24.5,26.9,24.2,20.7-10.0	09042110	10.00	228.90	12,431.00	5.00	28,454.56
2	M MIRCHI MTP Gross Wt : 46.300 Bardana Wt : 2.000 23.2,23.1-2.0	09042110	2.00	44.30	12,431.00	5.00	5,506.93
		Total	12	273.200	Total	33,961.49	

Other Charges MAZDOORI 67.20		Other Charges 67.09 CGST TAX 850.71 SGST TAX 850.71 Net Amount 35,730.00	
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Amount In Words **Rupees Thirty Five Thousand Seven Hundred Thirty Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	34,028.69	850.71	850.71

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	