

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/23-24/4719 19/02/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 277.100 Bardana Wt : 10.000 28.4,27.9,28.0,29.0,25.6,28.9,27.6,27.3,27.7,26.7-10.0	09042110	10.00	267.10	7,864.00	5.00	21,004.74
		Total	10	267.100	Total		21,004.74

Other Charges MAZDOORI 56.00	Other Charges 56.22 CGST TAX 526.52 SGST TAX 526.52 <hr/> Net Amount 22,114.00
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Amount In Words **Rupees Twenty Two Thousand One Hundred Fourteen 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%	21,060.74	526.52	526.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory