

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/24-25/3748		07/11/2024	
				Pymt Mode: CREDIT			
				Transporter			
				Vehicle No			
Delivery Station : DAI				Broker DL RAM BROKER			
Buyer				Buyer Details :			
VIMAL KUMAR DAI				GSTIN : UnRegistered			
Pin : State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 215.600 Bardana Wt : 5.000 42.8,40.2,44.3,44.2,44.1-5.0	09042110	5.00	210.60	8,954.00	5.00	18,857.12
		Total	5	210.600	Total	18,857.12	
Other Charges				Other Charges			
MAZDOORI CARTAGE				119.08			
29.00 90.00				CGST TAX 474.40			
				SGST TAX 474.40			
				Net Amount 19,925.00			
Amount In Words Rupees Nineteen Thousand Nine Hundred Twenty Five 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%		18,976.12	474.40	474.40
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			