

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/24-25/2853 23/09/2024		
Buyer BHUTARAM C/O RAMSINGH NATHU SAWATGARH SAWATGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWATGARH 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 : 135.300 Bardana Wt : 4.000 29.1,40.6,33.4,32.2-4.0	09042110	4.00	131.30	13,274.00	5.00	17,428.76
		Total	4	131.300	Total		17,428.76

Other Charges MAZDOORI 23.20	Other Charges 23.64 CGST TAX 436.30 SGST TAX 436.30 Net Amount 18,325.00
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Amount In Words **Rupees Eighteen Thousand Three 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%	17,451.96	436.30	436.30

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory