

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/24-25/3759 08/11/2024		
Buyer Cash Sale <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : OTHER PARTY 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 : 119.400 Bardana Wt : 5.000 23.8,22.6,25.7,24.1,23.2-5.0	09042110	5.00	114.40	8,178.00	5.00	9,355.63
2	M MIRCHI MTP Gross Wt : 88.900 Bardana Wt : 2.000 45.2,43.7-2.0	09042110	2.00	86.90	7,235.00	5.00	6,287.22
		Total	7	201.300	Total	15,642.85	

Other Charges MAZDOORI CARTAGE 60.90 126.00	Other Charges 186.65 CGST TAX 395.75 SGST TAX 395.75 Net Amount 16,621.00
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Amount In Words **Rupees Sixteen Thousand Six Hundred Twenty One 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%	15,829.75	395.75	395.75

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory