

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/24-25/3756 08/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer ARYAN C/O SOHAN KHATIPURA JAIPUR 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 : 79.000 Bardana Wt : 2.000 36.0,43.0-2.0	09042110	2.00	77.00	11,523.00	5.00	8,872.71
		Total	2	77	Total		8,872.71

Other Charges MUDDAT MAZDOORI 44.36 11.60		Other Charges 55.85 CGST TAX 223.22 SGST TAX 223.22 Net Amount 9,375.00	
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Amount In Words **Rupees Nine Thousand Three Hundred Seventy Five 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%	8,928.67	223.22	223.22

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