

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/24-25/4149 21/11/2024		
Buyer RAMNARAYAN RAMGOPAL RAMGANJ JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL SHEKHAR CHAND JI JAIN Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 57.600 Bardana Wt : 2.000 28.7,28.9-2.0	09042110	2.00	55.60	13,524.00	5.00	7,519.34
2	M MIRCHI MTP Gross Wt : 74.900 Bardana Wt : 2.000 39.1,35.8-2.0	09042110	2.00	72.90	12,642.00	5.00	9,216.02
3	M MIRCHI MTP 24.6,24.7	09042110	2.00	49.30	20,477.99	5.00	10,095.65
Total			6	177.800	Total		26,831.01

Other Charges MAZDOORI 34.80	Other Charges 34.71 CGST TAX 671.64 SGST TAX 671.64 Net Amount 28,209.00
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Amount In Words **Rupees Twenty Eight Thousand Two Hundred Nine 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%	26,865.81	671.64	671.64

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory