

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/24-25/2854 23/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWATGARH Broker DL RAM BROKER			
Buyer RAMESH C/O RAMESH SAWATGARH SAWATGARH 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 : 120.600 Bardana Wt : 3.000 41.9,37.3,41.4-3.0	09042110	3.00	117.60	13,274.00	5.00	15,610.22
		Total	3	117.600	Total	15,610.22	
Other Charges MAZDOORI 17.40				Other Charges 17.40 CGST TAX 390.69 SGST TAX 390.69 Net Amount 16,409.00			
Amount In Words Rupees Sixteen Thousand Four Hundred Nine 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%	15,627.62	390.69	390.69	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			