

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/24-25/4081 19/11/2024		
Buyer AKBAR BASHIR KARIMNAGARH JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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 : 740.300 Bardana Wt : 17.000 44.5,43.9,42.4,43.6,44.2,43.2,43.0,43.6,43.5,43.5,44.4,44.1,43.1,43.5,43.1,43.2,43.5-17.0	09042110	17.00	723.30	13,169.00	5.00	95,251.38
		Total	17	723.300	Total		95,251.38

Other Charges MAZDOORI 98.60	Other Charges 98.12 CGST TAX 2,383.75 SGST TAX 2,383.75 Net Amount 100,117.00
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Amount In Words **Rupees One Lakh One Hundred Seventeen 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%	95,349.98	2,383.75	2,383.75

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory