

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/24-25/1058 21/05/2024		
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 16.7,16.5	09042110	2.00	33.20	9,334.00	5.00	3,098.89
2	M MIRCHI MTP Gross Wt : 50.000 Bardana Wt : 2.000	09042110	2.00	48.00	7,048.00	5.00	3,383.04
3	M MIRCHI MTP Gross Wt : 29.300 Bardana Wt : 1.000 29.3-1.0	09042110	1.00	28.30	3,809.00	5.00	1,077.95
Total			5	109.500	Total		7,559.88

Other Charges MUDDAT MAZDOORI 37.79 29.00		Other Charges 66.78 CGST TAX 190.67 SGST TAX 190.67 Net Amount 8,008.00	
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Amount In Words **Rupees Eight Thousand Eight 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%	7,626.67	190.67	190.67

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory