

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/24-25/3575 30/10/2024		
Buyer JAGDISH C/O RAMESH SAWATGARH SAWATGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAWATGARH 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 : 51.900 Bardana Wt : 2.000 28.2,23.7-2.0	09042110	2.00	49.90	12,381.00	5.00	6,178.12
		Total	2	49.900	Total		6,178.12

Other Charges MUDDAT MAZDOORI 30.89 11.60		Other Charges 42.84 CGST TAX 155.52 SGST TAX 155.52 Net Amount 6,532.00
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Amount In Words **Rupees Six Thousand Five Hundred Thirty Two 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%	6,220.61	155.52	155.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory