

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/24-25/3368 19/10/2024		
Buyer AYAN C/O SIKANDAR NATI KI THADI 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 : 702.300 Bardana Wt : 16.000 41.0,44.0,43.1,43.0,44.2,44.6,43.5,42.9,42.4,44.6,44.9,45.5,48.0 ,44.9,39.0,46.7-16.0	09042110	16.00	686.30	13,695.00	5.00	93,988.79
		Total	16	686.300	Total		93,988.79

Other Charges MAZDOORI 92.80	Other Charges 93.13 CGST TAX 2,352.04 SGST TAX 2,352.04 Net Amount 98,786.00
---	--

Amount In Words **Rupees Ninety Eight Thousand Seven Hundred Eighty Six 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%	94,081.59	2,352.04	2,352.04

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory