

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/24-25/3480 24/10/2024		
Buyer RAMESH AND CO JHUNJHUNU JHUNJHUNU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL GUMAN JI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 69.600 Bardana Wt : 3.000 25.3,23.1,21.2-3.0	09042110	3.00	66.60	8,381.00	5.00	5,581.75
		Total	3	66.600	Total		5,581.75

Other Charges MAZDOORI CARTAGE 17.40 54.00	Other Charges 71.59 CGST TAX 141.33 SGST TAX 141.33 Net Amount 5,936.00
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Amount In Words **Rupees Five Thousand Nine Hundred Thirty 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%	5,653.15	141.33	141.33

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory