

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/24-25/3251 14/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER		
Buyer REKHARAM C/O AJAY SHYAMGARH SHYAM GARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 137.500 Bardana Wt : 4.000 31.9,36.2,33.1,36.3-4.0	09042110	4.00	133.50	10,008.00	5.00	13,360.68
		Total	4	133.500	Total	13,360.68	
Other Charges MAZDOORI 23.20					Other Charges 23.12 CGST TAX 334.60 SGST TAX 334.60 Net Amount 14,053.00		
Amount In Words Rupees Fourteen Thousand Fifty Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		13,383.88	334.60	334.60
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		