

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/24-25/3572 30/10/2024		
Buyer DANARAM C/O RAMSINGH NATHU 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 : 66.500 Bardana Wt : 2.000 33.7,32.8-2.0	09042110	2.00	64.50	10,952.00	5.00	7,064.04
		Total	2	64.500	Total	7,064.04	

Other Charges MUDDAT MAZDOORI 35.32 11.60				Other Charges 47.42 CGST TAX 177.77 SGST TAX 177.77 Net Amount 7,467.00	
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Amount In Words **Rupees Seven Thousand Four Hundred Sixty Seven 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%	7,110.96	177.77	177.77

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory