

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/24-25/3648 05/11/2024		
Buyer AKBAR RAMJANI TODABHEEM TODABHIM Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : TODABHIM 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 : 480.300 Bardana Wt : 10.000 47.5,46.7,41.9,50.5,45.9,50.3,48.0,50.9,50.1,48.5-10.0	09042110	10.00	470.30	11,693.00	5.00	54,992.18
		Total	10	470.300	Total		54,992.18

Other Charges MAZDOORI CARTAGE 58.00 160.00	Other Charges 218.32 CGST TAX 1,380.25 SGST TAX 1,380.25 Net Amount 57,971.00
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Amount In Words **Rupees Fifty Seven Thousand Nine Hundred Seventy One 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%	55,210.18	1,380.25	1,380.25

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory