

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/24-25/62 04/04/2024		
Buyer Cash Sale <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 54.100 Bardana Wt : 2.000 26.9,27.2-2.0	09042110	2.00	52.10	9,048.00	5.00	4,714.01
		Total	2	52.100	Total		4,714.01

Other Charges MAZDOORI 11.60	Other Charges 11.71 CGST TAX 118.14 SGST TAX 118.14 Net Amount 4,962.00
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Amount In Words **Rupees Four Thousand Nine Hundred Sixty Two 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%	4,725.61	118.14	118.14

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory