

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/24-25/2741 18/09/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER		
Buyer DANARAM C/O RAMSINGH NATHU 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 : 134.900 Bardana Wt : 4.000 32.6,34.9,29.8,37.6-4.0	09042110	4.00	130.90	12,642.00	5.00	16,548.38
		Total	4	130.900	Total	16,548.38	

Other Charges MAZDOORI 23.20		Other Charges 23.04 CGST TAX 414.29 SGST TAX 414.29 Net Amount 17,400.00	
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Amount In Words **Rupees Seventeen Thousand Four Hundred 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%	16,571.58	414.29	414.29

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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