

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/23-24/4589 10/02/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer RAFIK MAGTI KABRISTHAN Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 439.400 Bardana Wt : 16.000 30.0,27.6,28.0,30.0,26.5,23.8,25.8,27.0,28.5,28.8,26.3,27.4,28.0,26.6,26.9,28.2-16.0	09042110	16.00	423.40	13,801.00	5.00	58,433.43
		Total	16	423.400	Total	58,433.43	
Other Charges MAZDOORI 89.60				Other Charges 89.41 CGST TAX 1,463.08 SGST TAX 1,463.08 Net Amount 61,449.00			
Amount In Words Rupees Sixty One Thousand Four Hundred Forty Nine 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%		58,523.03	1,463.08	1,463.08
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			