

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/24-25/115 06/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWA Broker DL RAM BROKER			
Buyer RAMSINGH C/O RAMSINGH NATHU NAWA NAWA 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 : 125.200 Bardana Wt : 5.000 25.3,22.9,23.7,25.0,28.3-5.0	09042110	5.00	120.20	9,048.00	5.00	10,875.70
		Total	5	120.200	Total		10,875.70

Other Charges MAZDOORI 29.00	Other Charges 29.06 CGST TAX 272.62 SGST TAX 272.62 Net Amount 11,450.00
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Amount In Words **Rupees Eleven Thousand Four Hundred Fifty 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%	10,904.70	272.62	272.62

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