

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/24-25/3971 14/11/2024		
Buyer SURYABHAN C/O ISMAIL MUNNA DAUSA DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DAUSA 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 : 315.800 Bardana Wt : 7.000 45.3,44.9,43.5,44.1,50.4,43.3,44.3-7.0	09042110	7.00	308.80	13,169.00	5.00	40,665.87
		Total	7	308.800	Total	40,665.87	
Other Charges MAZDOORI CARTAGE 40.60 112.00					Other Charges 152.21		
					CGST TAX 1,020.46		
					SGST TAX 1,020.46		
					Net Amount 42,859.00		
Amount In Words Rupees Forty Two Thousand Eight Hundred Fifty 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%		40,818.47	1,020.46	1,020.46
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		