

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/24-25/2105 27/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MAHUWA Broker DL RAM BROKER			
Buyer VICKY C/O RAMKISHAN MAHUA MAHUWA 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 : 259.900 Bardana Wt : 8.000 32.4,33.0,29.5,33.7,32.5,30.5,30.1,38.2-8.0	09042110	8.00	251.90	11,588.00	5.00	29,190.17
		Total	8	251.900	Total		29,190.17

Other Charges MAZDOORI CARTAGE 46.40 120.00		Other Charges 166.01 CGST TAX 733.91 SGST TAX 733.91 Net Amount 30,824.00	
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Amount In Words **Rupees Thirty Thousand Eight Hundred Twenty Four 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%	29,356.57	733.91	733.91

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