

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/24-25/4154 21/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER		
Buyer BUTARAM 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 : 258.200 Bardana Wt : 10.000 26.5,24.4,24.8,29.2,27.4,23.5,25.5,24.7,28.1,24.1-10.0	09042110	10.00	248.20	10,000.00	5.00	24,820.00
		Total	10	248.200	Total	24,820.00	
Other Charges MUDDAT MAZDOORI 124.10 58.00					Other Charges 181.90 CGST TAX 625.05 SGST TAX 625.05 Net Amount 26,252.00		
Amount In Words Rupees Twenty Six Thousand Two Hundred Fifty Two 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%		25,002.10	625.05	625.05
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		