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. **SL/24-25/4093** Dated **19/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **PHULERA**

Broker **DL RAM BROKER**

Buyer

JEEWAN C/O JEEWAN PHULERA

. 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 : 348.700 Bardana Wt : 15.000 20.4,22.3,26.6,25.2,20.2,22.3,24.7,23.9,22.5,25.8,23.3,22.0,23.5,24.2,21.8-15.0	09042110	15.00	333.70	10,000.00	5.00	33,370.00
		Total	**15**	**333.700**	Total		33,370.00

Other Charges

MUDDAT	MAZDOORI	CARTAGE
166.85	87.00	240.00

Other Charges	493.80
CGST TAX	846.60
SGST TAX	846.60
Net Amount	**35,557.00**

Amount In Words **Rupees Thirty Five Thousand Five Hundred Fifty Seven Only.**

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	33,863.85	846.60	846.60

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.