

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/24-25/2738 18/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER			
Buyer REKHARAM C/O AJAY 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 : 99.900 Bardana Wt : 3.000 31.2,32.0,36.7-3.0	09042110	3.00	96.90	12,642.00	5.00	12,250.10
		Total	3	96.900	Total		12,250.10

Other Charges MAZDOORI 17.40	Other Charges	17.52
	CGST TAX	306.69
	SGST TAX	306.69
	Net Amount	12,881.00

Amount In Words **Rupees Twelve Thousand Eight Hundred Eighty One 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%	12,267.50	306.69	306.69

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