

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/24-25/3513 26/10/2024		
Buyer SATTAR JI JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR 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 : 40.000 Bardana Wt : 1.000 40.0-1.0	09042110	1.00	39.00	11,428.00	5.00	4,456.92
		Total	1	39	Total		4,456.92

Other Charges MAZDOORI 8.70	Other Charges 8.80 CGST TAX 111.64 SGST TAX 111.64 Net Amount 4,689.00
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Amount In Words **Rupees Four Thousand Six Hundred Eighty Nine 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%	4,465.62	111.64	111.64

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory