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/24-25/2926** Dated **26/09/2024**

Pymt Mode: **CASH**

Transporter

Vehicle No

Delivery Station : **OTHER PARTY**

Broker **DL RAM BROKER**

Buyer

Cash Sale

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 170.300 Bardana Wt : 4.000 41.1,43.6,43.4,42.2-4.0	09042110	4.00	166.30	16,539.00	5.00	27,504.36
		Total	**4**	**166.300**	Total		27,504.36

Other Charges

MAZDOORI	CARTAGE
34.80	64.00

Other Charges	98.48
CGST TAX	690.08
SGST TAX	690.08
Net Amount	**28,983.00**

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Eighty Three 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%	27,603.16	690.08	690.08

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.