

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/24-25/3582 02/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI Broker DL RAM BROKER			
Buyer BHURA C/O BHURA ARJUN AJAY BAI BAI 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 : 158.500 Bardana Wt : 4.000 42.2,38.0,38.7,39.6-4.0	09042110	4.00	154.50	10,762.00	5.00	16,627.29
2	M MIRCHI MTP Gross Wt : 41.500 Bardana Wt : 1.000 41.5-1.0	09042110	1.00	40.50	12,095.00	5.00	4,898.48
		Total	5	195	Total	21,525.77	

Other Charges MUDDAT MAZDOORI 107.63 29.00		Other Charges 137.11 CGST TAX 541.56 SGST TAX 541.56 Net Amount 22,746.00	
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Amount In Words **Rupees Twenty Two Thousand Seven Hundred Forty Six 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%	21,662.40	541.56	541.56

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