

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/24-25/2723 18/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTADI Broker DL RAM BROKER			
Buyer RAMESH BANJARA KOTADI KOTADI 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 : 41.700 Bardana Wt : 1.000 41.7-1.0	09042110	1.00	40.70	12,642.00	5.00	5,145.29
2	M MIRCHI MTP Gross Wt : 68.300 Bardana Wt : 2.000 33.0,35.3-2.0	09042110	2.00	66.30	12,642.00	5.00	8,381.65
		Total	3	107	Total	13,526.94	

Other Charges MAZDOORI 17.40		Other Charges 17.84 CGST TAX 338.61 SGST TAX 338.61 Net Amount 14,222.00	
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Amount In Words **Rupees Fourteen Thousand Two Hundred Twenty Two 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%	13,544.34	338.61	338.61

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