

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/24-25/3249 14/10/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER		
Buyer AJAY C/O AJAY SHYAMGARH 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 : 171.900 Bardana Wt : 5.000 37.0,31.3,38.5,32.7,32.4-5.0	09042110	5.00	166.90	10,008.00	5.00	16,703.35
		Total	5	166.900	Total	16,703.35	
Other Charges MAZDOORI 29.00				Other Charges 29.03 CGST TAX 418.31 SGST TAX 418.31 Net Amount 17,569.00			
Amount In Words Rupees Seventeen Thousand Five Hundred Sixty Nine 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%		16,732.35	418.31	418.31
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			