

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/24-25/3245 14/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SHYAM GARH Broker DL RAM BROKER			
Buyer PRATAP C/O SHARWAN RAMESH SHYAMGARH SHYAM GARH 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 : 141.400 Bardana Wt : 4.000 38.8,32.8,36.3,33.5-4.0	09042110	4.00	137.40	10,008.00	5.00	13,750.99
		Total	4	137.400	Total		13,750.99

Other Charges MAZDOORI 23.20	Other Charges	23.31
	CGST TAX	344.35
	SGST TAX	344.35
	Net Amount	14,463.00

Amount In Words **Rupees Fourteen Thousand Four Hundred Sixty Three 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%	13,774.19	344.35	344.35

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