

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/24-25/4204 22/11/2024		
Buyer RAJESH JI BAYANA BAYANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAYANA Broker DL RAM BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 625.600 Bardana Wt : 15.000 44.5,37.5,42.8,41.3,42.6,43.6,40.6,43.9,40.6,38.6,44.5,37.8,40.2 ,43.6,43.5-15.0	09042110	15.00	610.60	6,321.00	5.00	38,596.03
		Total	15	610.600	Total		38,596.03

Other Charges MAZDOORI CARTAGE 87.00 270.00	Other Charges 357.31 CGST TAX 973.83 SGST TAX 973.83 Net Amount 40,901.00
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Amount In Words **Rupees Forty Thousand Nine Hundred One 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%	38,953.03	973.83	973.83

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorized Signatory