

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/24-25/126 06/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWA Broker DL RAM BROKER			
Buyer MAHAVEER C/O RAMSINGH NATHU NAWA NAWA 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 : 121.500 Bardana Wt : 5.000 24.7,24.6,25.0,21.2,26.0-5.0	09042110	5.00	116.50	9,040.00	5.00	10,531.60
		Total	5	116.500	Total		10,531.60

Other Charges MUDDAT MAZDOORI 52.66 29.00		Other Charges 81.74 CGST TAX 265.33 SGST TAX 265.33 Net Amount 11,144.00	
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Amount In Words **Rupees Eleven Thousand One Hundred Forty Four 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%	10,613.26	265.33	265.33

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