

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/24-25/3169 10/10/2024		
Buyer JAGDISH BANJARA JAGATPURA JAIPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 39.400 Bardana Wt : 1.000 39.4-1.0	09042110	1.00	38.40	12,095.00	5.00	4,644.48
		Total	1	38.400	Total		4,644.48

Other Charges MAZDOORI 5.80	Other Charges 6.00 CGST TAX 116.26 SGST TAX 116.26 Net Amount 4,883.00
------------------------------------------	------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Four Thousand Eight Hundred Eighty Three 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%	4,650.28	116.26	116.26

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory