

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/2916		26/09/2024		
				Pymt Mode: CASH				
				Transporter Vehicle No Delivery Station : OTHER PARTY				
Broker DL SHYAM BROKER								
Buyer Cash Sale Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 146.200 Bardana Wt : 5.000 29.6,28.4,29.9,30.3,28.0-5.0	09042110	5.00	141.20	8,572.00	5.00	12,103.66	
		Total	5	141.200	Total	12,103.66		
Other Charges				Other Charges				
MUDDAT MAZDOORI CARTAGE				179.18				
60.52 29.00 90.00				CGST TAX 307.08				
				SGST TAX 307.08				
				Net Amount 12,897.00				
Amount In Words Rupees Twelve Thousand Eight Hundred Ninety Seven 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%	12,283.18	307.08	307.08
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				