

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/24-25/3930 13/11/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAI Broker DL RAM BROKER			
Buyer VINOD C/O GULAB SUBHASH BAI BAI 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 : 228.500 Bardana Wt : 9.000 28.6,24.5,23.6,25.0,22.5,26.8,26.2,23.8,27.5-9.0	09042110	9.00	219.50	10,000.00	5.00	21,950.00
		Total	9	219.500	Total		21,950.00

Other Charges MUDDAT MAZDOORI 109.75 52.20		Other Charges 162.40 CGST TAX 552.80 SGST TAX 552.80 Net Amount 23,218.00	
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Amount In Words **Rupees Twenty Three Thousand Two Hundred Eighteen 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%	22,111.95	552.80	552.80

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