

## 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/24-25/3631		05/11/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Buyer RAJU C/O NASRU BABUDDIN KHATIPURA  Pin : State : Rajasthan Code : 08				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 : 171.100 Bardana Wt : 7.000  21.4,21.7,24.5,24.5,25.1,29.8,24.1-7.0	09042110	7.00	164.10	12,642.00	5.00	20,745.52
		Total	7	164.100	Total	20,745.52	
Other Charges MAZDOORI 40.60				Other Charges 40.18 CGST TAX 519.65 SGST TAX 519.65 Net Amount 21,825.00			
Amount In Words Rupees Twenty One Thousand Eight Hundred Twenty Five 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%		20,786.12	519.65	519.65
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			