

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/24-25/3685 06/11/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : AJMER Broker DL RAM BROKER		
Buyer GAURAV TRADERS AJMER 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 : 428.600 Bardana Wt : 10.000 40.3,39.9,45.1,45.0,42.2,43.4,38.1,43.5,46.3,44.8-10.0	09042110	10.00	418.60	13,169.00	5.00	55,125.43
		Total	10	418.600	Total	55,125.43	
Other Charges MAZDOORI CARTAGE 58.00 160.00					Other Charges 218.39 CGST TAX 1,383.59 SGST TAX 1,383.59 Net Amount 58,111.00		
Amount In Words Rupees Fifty Eight Thousand One Hundred Eleven 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%		55,343.43	1,383.59	1,383.59
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		