

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/23-24/4508 03/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker DL RAM BROKER			
Buyer NATHU C/O NATHU ARJUN CHOUMU CHOMU 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 : 173.300 Bardana Wt : 7.000 25.8,27.5,25.0,21.8,25.4,21.9,25.9-7.0	09042110	7.00	166.30	12,431.00	5.00	20,672.75
		Total	7	166.300	Total		20,672.75

Other Charges MAZDOORI 39.20	Other Charges 39.65 CGST TAX 517.80 SGST TAX 517.80 Net Amount 21,748.00
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Amount In Words **Rupees Twenty One Thousand Seven Hundred Forty Eight 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%	20,711.95	517.80	517.80

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