

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/24-25/977 16/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NAWA Broker DL RAM BROKER			
Buyer BHUTARAM C/O RAMSINGH NAWA NAWA 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 : 156.300 Bardana Wt : 5.000 37.2,31.5,30.3,29.1,28.2-5.0	09042110	5.00	151.30	9,524.00	5.00	14,409.81
		Total	5	151.300	Total		14,409.81

Other Charges MUDDAT MAZDOORI CARTAGE 72.05 29.00 85.00			Other Charges 186.39 CGST TAX 364.90 SGST TAX 364.90 Net Amount 15,326.00	
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Amount In Words **Rupees Fifteen Thousand Three Hundred Twenty Six 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%	14,595.86	364.90	364.90

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